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		Bill Rate		0.00	370.00	230.00	435.00	0.00	0.00	0.00	435.00	435.00	575.00	550.00	550.00	0.00	0.00
		Bill Hours		0.00	5.40	0.20	2.50	0.00	0.00	0.00	0.50	0.20	0.70	09:0	0.40	0.00	0.00
rustee,	The PEEE DETAIL TO THE TAIL	n of Services		e with D. DeNeal regarding E. Edens issues regarding claims objections	etailed review of documentation related to interpleaders in light of rt ruling on PASA trust issue	proceeding] Review and import recent pleadings into document and update master status spreadsheet and calendar	omplete draft Intrust discovery	nail exchange with K. Toner regarding review	onfer with T. Hall and J. Jaffe regarding amendments to Intrust	Telephone call and email exchange with H. Mappes regarding plan for AgriBeef responses; follow-up	ust) Telephone call with counsel for A. Gibson regarding Gibson defenses; information requested (informal 408 exchange or through	ust) Follow-up discussions with D. DeNeal regarding procedures order	tion of K. Toner recommendation on strategy for adversary proceedings	telephone conference with J. Knauer regarding negotiation strategy for	e with W. Ponader regarding new recovery theories v. In Trust Bank	ate with S. Eikenberry regarding settlements	Communicate with S. O'Neill regarding mediation
auer, as Chapter 11			K. Toner	Conferenc	Continue recent cot	[Adversar workspac	(Intrust) C	(Intrust) E	(Intrust) Complaint	(AgriBeef) review of	(Gibson T purportec discovery	(Gibson T	Considera	Extended Shasta	Conference	Communi	Commun
ient Name: James A. Kn		Timekeeper Task	208559 B010	/18/2013 H.A. Mappes 208560 B010	/19/2013 S.M. Eikenberry 290400 B010	/19/2013 S.B. Herendeen 219812 B004	/19/2013 W.W. Ponader 225966 B010	/19/2013 W.W. Ponader '225970 8010	/19/2013 W.W. Ponader 225972 8010	/19/2013 W.W. Ponader /225976 B010	7,19/2013 W.W. Ponader 725983 8010	719/2013 W.W. Ponader 725989 8010	7/19/2013 J.R. Burns 222317 8010	7/19/2013 1.Jaffe 7219611 8010	719/2013 J. Jaffe 7219617 8010	3/19/2013 K.M. Toner 7290321 8010	06/19/2013 K.M. Toner
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Client-Billing Manager TK#/ Flr/Loc Matter Manager TK#/ Flr/Loc	r T.E. Hall 10563/26/Indianapolis K.M. Toner 12011/19/Indianapolis	Proforma Worksheet - Single Period: April 1, 2013 - August 31, 2013 Process Date: October 22, 2013		Page Number Proforma # Client Matter	# #	Page 81 of 156 3757395 984868 984868	
Client Name: Jame	Client Name: James A. Knauer, as Chapter 11 Trustee	er 11 Trustee,					Cas
		FEE DETAIL				Action RNC: Rill No Charge	se 1
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25							)4-I
06/19/2013 K.M. Toner 37290331 B010		Attention to document production issues, depositions, and conferences with H. Mappes; review produced documents	2.30	480.00	1,104.00	BNC T E D WO	3HL-1
06/19/2013 K.M. Toner 37290341 B010		Work on discovery requests in adversary proceedings; conference with W. Ponader	2.70	480.00	1,296.00	BNC T E D WO	11 D
06/19/2013 K.M. Toner 37290350 B010		Conference with T. Hall regarding seized funds, claims objections and next steps; work on claims analysis; conference with D. DeNeal	2.10	480.00	1,008.00	BNC T E D WO	oc 2424
06/19/2013 K.M. Toner 37290356 B010		Exchange emails with A. Adams regarding final dismissal papers	0.30	480.00	144.00	BNC T E D WO	4-2
06/19/2013 S.G. O'Neill 37222957 8010		Conference with K. Toner regarding issues related to Atkinson mediation	00:00	00:00	0.00	BNC T E D WO	_
<u> </u>		Call with counsel for A. Gibson regarding Adv. Proc. No. 12-59151; draft proposed pretrial order	2.50	315.00	787.50	BNC T E D WO	d 12/0 80
06/19/2013 H.A. Mappes 37215866 B010		Emails with litigation team and litigation support regarding AgriBeef production; attention to emails regarding Bluegrass settlement and dismissals	06:0	345.00	310.50	BNC T E D WO	4/13
06/19/2013 K.D. Britton 37228008 B010		Review DSI correspondence related to Christensen and Eller claims (0.2); draft amended complaint against Bill Chase (1.2); review and analyze data on potential claims to be asserted against certain parties (1.0)	2.40	260.00	624.00	BNC T E D WO	EOD 12/
06/20/2013 S.M. Eikenberry 37290675 B010		Review case law related to certain defenses of A/R defendants	0.20	370.00	74.00	ш	04/13
06/20/2013 S.B. Herendeen 37225998 B004		[Adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadsheet, calendar and status chart (.3); draft order granting motion for extension of time following email message from K. Britton (.3); draft, finalize and upload order granting motion to continue following voicemail message from C. Ford (.3); email messages with C. Ford (.1); revise and upload order following email message from C. Ford (.2); draft motion to vacate pretrial conference following email message from H. Mappes (.4); finalize and electronically file motion to dismiss following email messages with K. Toner (.4)	2.00	230.00	460.00	BNC T E D WO	3 13:48:40 Pg 2 of
06/20/2013 J.L. Ferber		Arrange for court reporting services at depositions of Kim Stuart and Robert	0.00	0.00	0.00	BNC T E D WO	

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Page 82 of 156 3757395 984868 984868	Action	T: Transfer, E: Exclude D: Divide WO: Write Off	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO		BNC T E D WO	BNC T E D WO	BNC T E D WO
mber a#		Value	87.00	43.50	287.50	330.00	384.00	288.00	288.00	384.00	1,104.00	0.00	570.00	693.00	345.00	1,430.00
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		B≣II Hours	0.20	0.10	0.50	09:0	0.80	0.60	09:0	0.80	2.30	0.00	1.50	2.20	1.00	5.50
Proforma Worksheet - Single Period: April 1, 2013 - August 31, 2013 Process Date: October 22, 2013	rtee, Re: Litigation Re: Litigation FEE DETAIL	Services se, Idaho	(Mediations generally) Email exchanges with Toner et al regarding mediation schedules, Knauer attendance	(AgriBeef) Email to D. DeNeal regarding question to AgriBeef on other third party loans	Consideration of pretrial issues	Review two cases from J. Kennedy relevant to Shasta issues	Meet with T. Hall regarding adversary proceedings; update litigation charts	agenda -	Review new orders from the court	Edit discovery requests and respond to D. DeNeal	Work on stipulations for Trustee's settlements and proposed orders; email to A. Adams; emails to A. Stosberg and P. Gannot; review withdrawal of claims	Work on mediation issues and schedules	Work on Schroeder, Madison and Atkinson adversaries	Revise supplemental discovery requests to AB Livestock; revise discovery requests to Intrust Bank; call with NLVA counsel regarding NuTech settlement agreement	AgriBeef deposition prep; prepare motion to vacate pretrial conference in Tammy Gibson, et al. AP	Draft motion to amend Bill Chase complaint, motion to extend deadline to file joint pretrial statement, and proposed orders (0.9); email to counsel for Bill Chase
T.E. Hall 10563/26/Indianapolis K.M. Toner 12011/19/Indianapolis	Client Name: James A. Knauer, as Chapter 11 Trustee	Activity Description of Services Rebholtz in Boise, Idaho			Consideration	Review two ca	Meet with T. H	Edit proposed agenda	Review new or	Edit discovery	Work on stipul Adams; emails	Work on medi	Work on Schro	Revise suppler requests to Int agreement	AgriBeef depositi Gibson, et al. AP	Draft motion t joint pretrial si
nager	e: James A.	Timekeeper Task B004	W.W. Ponader B004	W.W. Ponader B010	J.R. Burns B001	J. Jaffe B010	K.M. Toner B010	K.M. Toner 8004	K.M. Toner B010	K.M. Toner B010	K.M. Toner B010	K.M. Toner B004	S.G. O'Neill B010	D.R. DeNeal B010	H.A. Mappes B010	K.D. Britton B010
Client-Billing Manager TK#/ Flr/Loc Matter Manager TK#/ Flr/Loc	Client Nam	Date	06/20/2013 V 37225947 E	06/20/2013 V 37225950 E	06/20/2013 J 37225265	06/20/2013 J 37225184 E	06/20/2013 37290377	06/20/2013 R	06/20/2013 N	06/20/2013 37290396	06/20/2013 37290409	06/20/2013 H 37290415 H	06/20/2013 37222979	06/20/2013   37222167   E	06/20/2013 H 37228030 E	06/20/2013 H

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(Bill Chase) Review and revise draft amended complaint against Bill Chase; motion for Leave to Amend  (Bill Chase) Discuss changes with K. Britton  (Bill Chase) Discuss changes with K. Britton  (Intrust) Review and revise Interrogatories and Requests for Production  (Intrust) Email exchange with D. DeNeal regarding Intrust mediation election  request for more time  (AgriBeef) Review and revise supplemental interrogatories, follow-up on 548  claims  (AgriBeef) Email exchange with K. Toner and H. Mappes regarding opportunity to  cover additional questions and matters as part of deposition questioning  Exchange emails regarding AgriBeef discovery; telephone conference with W.  Ponader; telephone conference with H. Mappes; telephone conference with D.  DeNeal; study produced documents
se draft amended complaint against Bill Chase; 0.50 435.00 217.50

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			Bill	Hours	0.40	0.40	0.70	0.70	0.50	0.70	1.40	2.10	1.90	3.30	2.50	0.00	2.10
Proforma Worksheet - Single Period: April 1, 2013 - August 31, 2013 Process Date: October 22, 2013	tee, Litigation	FEE DETAIL		enices		Edit motion to vacate pretrial and communicate with H. Mappes	Work on claims objections and withdrawals with D. DeNeal	Finalize dismissal papers and proposed orders	Study Fifth Third objections to fee application and exchange emails regarding same	l lists	Work on issues related to various AR proceedings (Madison, Atkinson, Schroeder, Dicke)	Draft agreed scheduling order for adversary case against Thomas P. Gibson Generation Skipping Trust; revise and serve Intrust discovery; research potential amended complaint against Intrust	Begin drafting preliminary witness & exhibit list for Edens AP; AgriBeef deposition prep; attention to emails regarding omnibus agenda	Prepare documents and draft cover letter to be delivered to counsel for Eller and Christensen pursuant to extended deadline in preference procedures order (1.5); serve same on counsel for Eller and Christensen (0.1); consult with S. Eikenberry regarding Eller documents (0.2); consult with W. Ponader regarding revisions to amended Chase complaint (0.2); revise first amended complaint against Chase (0.8); file and serve motion to amend complaint against Chase (0.5)	Begin preparation for AgriBeef mediation	Draft weekly litigation update on avoidance actions to be circulated to ELC team	Study affidavits and other AgriBeef materials and advise H. Mappes regarding depositions; telephone conference with T. Hall regarding same; edit proposed
T.E. Hall 10563/26/Indianapolis K.M. Toner 12011/19/Indianapolis	Client Name: James A. Knauer, as Chapter 11 Trustee			Activity Description of Services	Revise agenda	Edit motion to	Work on claims	Finalize dismiss	Study Fifth Thir same	Work on exhibit lists	Work on issues Dicke)	Draft agreed so Generation Ski amended comp	Begin drafting prep; attention	Prepare docum Christensen pu serve same on regarding Eller amended Chas (0.8); file and s	Begin preparat	Draft weekly lit	Study affidavit: depositions; te
nager	e: James A. Kı		Timekeeper	Task	K.M. Toner	K.M. Toner	K.M. Toner B005	K.M. Toner 8010	K.M. Toner B007	K.M. Toner 8010	S.G. O'Neill B010	D.R. DeNeal B010	H.A. Mappes B010	K.D. Britton B010	H.A. Mappes B010	K.D. Britton B010	K.M. Toner B010
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nber a#			Bill Value		192.00	144.00	2,139.00	103.50	1,702.00	739.50	130.50	87.00	768.00	912.00	384.00	0.00	0.00	96.00
Page Number Proforma # Client Matter			Bill Rate		480.00	480.00	345.00	345.00	370.00	435.00	435.00	435.00	480.00	480.00	480.00	0.00	0.00	480.00
			Bill Hours		0.40	0.30	6.20	0.30	4.60	1.70	0:30	0.20	1.60	1.90	0.80	0.00	0.00	0.20
Proforma Worksheet - Single Period: April 1, 2013 - August 31, 2013 Process Date: October 22, 2013	1 Trustee, Re: Litigation	FEE DETAIL	Description of Services	S	Further edits to omnibus hearing agenda; email to S. Herendeen and T. Hall	Study DSI chart and respond to H. Mappes	Continue deposition preparation including reviewing documents, creating outline, and emails and conferences with T. Hall and K. Toner	Continue drafting witness and exhibit lists and send to K. Toner	Continue detailed review of documents related to various interpleader parties and relevant transactions	(AgriBeef) Review of various exhibits, documents for AgriBeef deposition, email exchanges with H. Mappes regarding information, following, and confer with H. Mappes regarding Cattle Pasture Agreement, objections to AgriBeef claim	(Grant Gibson) Review title work on the Gibson Farm 2 property	(Grant Gibson) Prepare email to Faegre Baker Daniels and Rubin & Levin regarding content of policy, exceptions	Prepare for and participate in omnibus hearing; follow-up calls regarding same	Work on AgriBeef exhibits, outlines and strategies with H. Mappes and T. Hall and W. Ponader	Draft exhibit list and identify potential witnesses	Emails to E. Lynch regarding hearing	Conference with K. Britton regarding hearing and revise litigation schedule	Telephone conference with J. Kennedy
T.E. Hall 10563/26/Indianapolis K.M. Toner 12011/19/Indianapolis	Client Name: James A. Knauer, as Chapter 11 Trustee,	Sales	Activity Descrip	outlines	Further	Study D							Prepar	Work on Ag W. Ponader	Draft e	Emails	Confer	Teleph
-	a: James A		Timekeeper Task		K.M. Toner B004	K.M. Toner B010	H.A. Mappes B010	H.A. Mappes B010	S.M. Eikenberry B010	W.W. Ponader B010	W.W. Ponader B010	W.W. Ponader B010	K.M. Toner B010	K,M. Toner B010	K.M. Toner B010	K.M. Toner B010	K.M. Toner B010	K.M. Toner 8010
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			Bill	0.00	09:0	3.60	4.10	4.80	0.00	1.40	1.50	2.40	09:0	0.80	1.60
Proforma Worksheet - Single Period: April 1, 2013 - August 31, 2013 Process Date: October 22, 2013	. Trustee,	A FEEE DETAIL		Description of Services Review orders of dismissal	Study new application to employ mediator and emails to J. Kennedy and P. Kunkel	Prepare for Atkinson mediation; conference with S. Eikenberry regarding various AR adversaries; prepare for pretrial conferences on 06/24/13; review weekly summary of avoidance actions; communicate with R. Britton regarding Eller and Christensen adversaries; work on Schroeder, Dicke adversaries	Meeting to discuss AB Livestock and upcoming depositions; revise motion to approve NuTech settlement and order thereon; draft position statement regarding Irsik & Doll; review AB contracts to substantiate AR and contract conversion claims	Meeting with T. Hall and K. Toner regarding AgriBeef; conference with W. Ponader regarding AgriBeef; emails with L. Lynch regarding documents; prepare deposition exhibits	Phone call with court regarding 6/26 telephonic hearings	Review Christensen and Eller data (0.7); phone call with Liz Lynch regarding same (0.3); draft email to W. Ponader and S. Eikenberry regarding recommendation for strategy (0.4)	Continue detailed review of documents and related information concerning interpleaders	Attention to multiple issues concerning accounts receivable claims	(AgriBeef) Confer with T. Hall regarding AgriBeef, issues	(S. Gibson/Irsik & Doll) Research November and December 2010 prices on feeder cattle relating to Irsik & Doll possible cover damages	(S. Gibson/Irsik & Doll) Analyze DSI claim data for coverage; conference with D. DeNeal regarding questions, inconsistencies
T.E. Hall 10563/26/Indianapolis K.M. Toner 12011/19/Indianapolis	Client Name: James A. Knauer, as Chapter 11 Trustee,			Activity Descript	Study ne Kunkel	Prepare AR adve summar Christer									
Manager Loc iger Loc	ie: James 4		Timekeeper	Fask K.M. Toner B010	K.M. Toner B010	S.G. O'Neill B010	D.R. DeNeal B010	H.A. Mappes B010	K.D. Britton B004	K.D. Britton B010	S.M. Eikenberry B010	S.M. Eikenberry B010	W.W. Ponader	W.W. Ponader B010	W.W. Ponader B010
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Date Timekeepei Index# Task		Description of Services	Bill	Bill Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off
06/25/2013 W.W. Ponader 37263581 B010		(DeMaio) Review "Warsco" Seventh Circuit decision	0.30	435.00	130.50	BNC T E D WO
06/25/2013 W.W. Ponader 37263599 B010		(DeMaio) Draft 408 email providing Trustee counterproposal; follow-up email exchange with J. Graham regarding deadline for response, information exchange deadlines	0.70	435.00	304.50	BNC T E D WO
06/25/2013 W.W. Ponader 37263612 B010		(Christensen/Eller/Koller) Prepare for June 26 pre-trials	0.50	435.00	217.50	BNC T E D WO
m		Review orders and notices from the court	0.20	480.00	96.00	BNC T E D WO
06/25/2013 K.M. Toner 37290822 B010		Study Texas interpleader recommendations	0.20	480.00	96.00	BNC T E D WO
· m		Email to Trustee regarding settlement	0.10	480.00	48.00	BNC T E D WO
06/25/2013 K.M. Toner 37290835 B010		Conference with S. Eikenberry, T. Hall, and H. Mappes regarding Superior settlement issues on claims settlements	0:30	480.00	144.00	BNC T E D WO
06/25/2013 K.M. Toner 37290840 B010		Work on AgriBeef issues with T. Hall and H. Mappes	0:30	480.00	144.00	BNC T E D WO
06/25/2013 K.M. Toner 37290857 8010		Telephone conference with D. DeNeal	0.00	0.00	0.00	BNC T E D WO
ω.		Confer regarding motion to vacate order and settlement status and reply regarding deadlines and needed changes to pretrial schedules	0.50	480.00	240.00	BNC T E D WO
06/25/2013 K.M. Toner 37290881 B010		Conference with T. Hall regarding AgriBeef strategies and study spreadsheets and produced documents	1.50	480.00	720.00	BNC T E D WO
06/25/2013 S.G. O'Neill 37264246 B010		Conference with S. Eikenberry regarding status of pending AR claims, next steps and potential remaining AR claims; analysis regarding same	0.00	0.00	0.00	BNC T E D WO
06/25/2013 D.R. DeNea 37260622 B010		Research and negotiate settlement of claims by and against Irsik & Doll (1.0); revise agreed scheduling order on Adv.Proc.No. 12-59151 (.5); draft discovery to A. Gibson (3.0)	4.50	315.00	1,417.50	BNC T E D WO
06/25/2013 H.A. Mappes		Telephone conference with K. Toner and T. Hall regarding cattles futures market	2.80	345.00	966.00	BNC T E D WO

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Page 88 of 156 3757395 984868 984868.000003		Action Action	T: Transfer, E: Exclude D: Divide WO: Write Off		BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	<b>E</b> D	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO
nber 1#			Bill Value		0.00	407.00	185.00	37.00	222.00	206.00	0.00	261.00	87.00	87.00	87.00	87.00
Page Number Proforma # Client Matter			Bill Rate		0.00	370.00	370.00	370.00	370.00	230.00	0.00	435.00	435.00	435.00	435.00	435.00
			Bill Hours		0.00	1.10	0.50	0.10	09.0	2.20	0.00	09:0	0.20	0.20	0.20	0.20
Proforma Worksheet - Single Period: April 1, 2013 - August 31, 2013 Process Date: October 22, 2013	ustee, Re: Litigation	THE FEE DETAIL	of Services	and proof of claim analysis and other deposition preparation discussion (1.5); revise and add to deposition outline (1.2); email S. Herendeen regarding motion to stay pretrial deadline (.1)	Follow-up communications with court staff regarding June 26 pretrial conferences	Continued review of proof of claims file by various interpleader parties	Participate in call with court regarding Rosenbaum matter	Telephone call with attorney for Houck	Follow-up with L. Lynch and others on various A/R and potential A/R matters	[Adversary proceedings] Draft motion and order staying deadline to file joint pretrial statement following email message from H. Mappes (.5); attention to service of pleadings (.1); review and import recent pleadings into document workspace and update master status spreadsheet, calendar and status chart (.9); draft, finalize and electronically file certificate of service (.2); finalize and electronically file motion to stay deadline following email message from K. Toner (.2); determine substantial pleadings regarding Koller and Intrust adversaries and forward same to D. DeNeal (.3)	(AgriBeef) Research, prepare, analyze data, strategy related to June 27 deposition	(Atkinson) Section 553 research	(Christensen) Pre-trial conference	(Eller) Pre-trial status conference	(Intrust) Follow-up with D. DeNeal regarding delivery of mediation procedures, etc., to P. Kenkel	(T.S. Gibson/Irsik & Doll) (Koller) Pre-trial status conference
T.E. Hall 10563/26/Indianapolis K.M. Toner 12011/19/Indianapolis	Client Name: James A. Knauer, as Chapter 11 Trustee		Activity Description of Services		Follow-up co conferences	Continued r					(AgriBeef) R	(Atkinson) S	(Christensei	(Eller) Pre-t	(Intrust) Follow-u etc., to P. Kenkel	(T.S. Gibson
•	e: James A. K		Timekeeper Task A		K.D. Britton B010	S.M. Eikenberry B010	S.M. Eikenberry B010	S.M. Eikenberry B010	S.M. Eikenberry B010	S.B. Herendeen B004	W.W. Ponader B010	W.W. Ponader B010	W.W. Ponader B010	W.W. Ponader B010	W.W. Ponader B010	W.W. Ponader B010
Client-Billing Manager TK#/ Flr/Loc Matter Manager TK#/ Flr/Loc	Client Nam		Date Index#	19	06/25/2013 37271717	06/26/2013 37296664	06/26/2013 37298135	06/26/2013 37298213	06/26/2013 37298219	06/26/2013 37287095	06/26/2013 37270193	06/26/2013 37270194	06/26/2013 37270199	06/26/2013 37270202	06/26/2013 37270207	06/26/2013 37270217

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Page 89 of 156 3757395 984868		Action Page 1	T: Transfer, E: Exclude D: Divide WO: Write Off	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO
aber #			Bill	43.50	130.50	165.00	240.00	288.00	240.00	336.00	96.00	96.00	144.00	288.00	336.00	96.00	0.00	288.00	384.00	96.00
Page Number Proforma # Client Matter			Bill	435.00	435.00	550.00	480.00	480.00	480.00	480.00	480.00	480.00	480.00	480.00	480.00	480.00	0.00	480.00	480.00	480.00
			BIII	0.10	0:30	0:30	0.50	09:0	0.50	0.70	0.20	0.20	0:30	0.60	0.70	0.20	0.00	09:0	0.80	0.20
Proforma Worksheet - Single Period: April 1, 2013 - August 31, 2013 Process Date: October 22, 2013		FEE DETAIL		(Koller) Telephone call and email exchange with E. Lally regarding Gibson Trustee motion to Amend	(Intrust) Confer with E. Lally regarding Gibson Trustee analysis of claims against Intrust	Conference with W. Ponader regarding Intrust litigation strategy	Conference with W. Ponader regarding status conferences, discovery, settlements	Conference call with J. Knauer and T. Hall regarding settlement	Meet with H. Mappes and prepare for depositions	Prepare witness and exhibit list and circulate	Telephone conference with D. DeNeal regarding settlement	Telephone conference with J. Knauer regarding mediations	Review mediation agreement	Work on motion to stay pretrial deadlines and order	Exchange emails regarding UCC issues	Conference with D. DeNeal regarding Koller matter and mediation dates	Respond to W. Ponader regarding AgriBeef	Telephone conferences regarding status conference hearings	Study documents and potential exhibits and assist regarding witness outlines	Review dismissal orders
T.E. Hall 10563/26/Indianapolis K.M. Toner	as Chapter 11			(Koller) Telephone motion to Amend	(Intrust) (Intrust	Conferen	Conference settlements	Conferen	Meet wit	Prepare v	Telephon	Telephon	Review m	Work on	Exchange	Conferen	Respond	Telephor	Study do	Review d
nager	James A	THE COURT OF THE C	Timekeeper	26/2013 W.W. Ponader 70222 B010	26/2013 W.W. Ponader 70229 B010	26/2013 J. Jaffe 73058 R010	- [	26/2013 K.M. Toner 91350 B010	1	1	!	!	1	1	1	1	į	1	İ	ا <sub>ش</sub> ا
Client-Billing Ma TK#/ Flr/Loc Matter Manager	Client Nam		Date	06/26/2013 37270222	06/26/2013 37270229	06/26/2013	06/26/2013 37291342	06/26/2013	06/26/2013	06/26/2013	06/26/2013	06/26/2013	06/26/2013 37291386	06/26/2013 37291389	06/26/2013	06/26/2013	06/26/2013	06/26/2013	06/26/2013	

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Page 90 of 156 3757395 984868		Action BNC: Bill No Charge T: Transfer, E: Exclude	D: Divide WO: Write Off	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO
mber a#			Bill Value	96.00	88.00	760.00	2,016.00	1,311.00	1,207.50	130.00	0.00	348.00	110.00	240.00	144.00	1,344.00
Page Number Proforma # Client Matter			Bill	480.00	220.00	380.00	315.00	345.00	172.50	260.00	0.00	435.00	550.00	480.00	480.00	480.00
			Bill	0.20	0.40	2.00	6.40	3.80	7.00	0.50	0.00	0.80	0.20	0.50	0.30	2.80
Proforma Worksheet - Single Period: April 1, 2013 - August 31, 2013 Process Date: October 22, 2013	ustee,	FEE DETAIL	of Services	Reply to T. Hall regarding discovery and settlement	Review numerous court notices for calendaring purposes	Communicate with Atkinson counsel regarding pretrial conference; preparation for and participate in pretrial conferences for Nuckols and Dicke adversary proceedings; work on Nuckols adversary proceeding	Draft settlement letter to Irsik & Doll; draft mediation update to P. Kunkle; draft informal discovery requests to A. Gibson; revise and finalize settlement agreement, motion and order with Nu-Technologies; revise and serve supplemental document production on Irsik & Doll; participate in telephonic pretrial conferences	Email S. Herendeen regarding motion to continue T. Gibson joint pretrial statement deadline; pretrial conference in E. Edens case; meetings with T. Hall and K. Toner discussing AgriBeef issues and strategy	Travel to Boise, Idaho and continue reviewing documents and preparing for depositions	Prepare for and participate in pretrial conferences in Eller and Christensen adversary proceedings	Review court's orders from Rosenbaum matter	Draft Requests for Admission	Conference with W. Ponader regarding discovery strategy for Intrust claim	Conference with T. Hall regarding depositions and settlements	Communicate with H. Mappes regarding depositions	Edit draft of Gibsons settlement and communicate with E. Lally, J. Hoard and T. Hall
T.E. Hall 10563/26/Indianapolis K.M. Toner 12011/19/Indianapolis	Client Name: James A. Knauer, as Chapter 11 Trustee		Activity Description of Services	Reply to T. I	Review num	Communica for and part proceedings	Draft settlement informal discover agreement, motive supplemental do trial conferences	Email S. Her statement or and K. Tone	Travel to Bo depositions	Prepare for and partici adversary proceedings			Conference	Conference	Communica	Edit draft o Hall
•	:: James A.		Timekeeper Task	K.M. Toner B010	A.K. Castor B004	S.G. O'Neill B010	D.R. DeNeal B010	H.A. Mappes B010	H.A. Mappes B010	K.D. Britton B010	S.M. Eikenberry B010	W.W. Ponader B010	J. Jaffe B010	K.M. Toner 8010	K.M. Toner B010	K.M. Toner B010
Client-Billing Manager TK#/ Flr/Loc Matter Manager TK#/ Flr/Loc	Client Name		Date T Index # T	13	m	06/26/2013 S 37271552 B	06/26/2013 E	06/26/2013 H	06/26/2013 H 37287233 E	06/26/2013 K	06/27/2013 S 37298345 E	06/27/2013 V 37282200 E	06/27/2013 J 37277180 E	06/27/2013 k 37288916 E	06/27/2013 × 37288923 E	06/27/2013 K

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Page 91 of 156 3757395 984868		Action BNC. Bill No Charge T. Transfer, E. Exclude D. Divide WO: Write Off	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO
mber a#		Bill	144.00	144.00	240.00	720.00	608.00	913.50	4,140.00	104.00	74.00	483.00	391.50	174.00
Page Number Proforma # Client Matter		Bill	480.00	480.00	480.00	480.00	380.00	315.00	345.00	260.00	370.00	230.00	435.00	435.00
		Bill	0.30	0:30	0.50	1.50	1.60	2.90	12.00	0.40	0.20	2.10	0.90	0.40
Proforma Worksheet - Single Period: April 1, 2013 - August 31, 2013 Process Date: October 22, 2013		FEE DETAIL	Telephone conference with W. Ponader regarding UCC research Edit witness list	Communication regarding mediator and upcoming mediation schedules	Study emails regarding damages calculations and respond to same Study new orders from the court and attention to refiling motion for time	Communicate with T. Hall and H. Mappes regarding spreadsheet and deposition strategies and work on claims and mediation calculations	Review correspondence regarding upcoming mediations; work on Nuckols, Madison and Stahl adversaries	Compile documents responsive to Janousek discovery requests; draft discovery to Janousek; revise settlement letter to Irsik & Doll	Deposition of K. Stuart; meeting with opposing counsel and R. Rebholtz regarding hedging activity; continue preparation for R. Rebholtz deposition	Assign research project on application of Rule 15 after statute of limitations (0.0); review preliminary research on same (0.4)	Review Eden's preliminary witness list and email K. Toner regarding possible additional witnesses	[Adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadsheet, calendar and status chart	(Janousek) Confer with D. DeNeal regarding issues, discovery, mediation, next steps	(Koller) Review and revise Kunkel proposed Mediation Statement
T.E. Hall 10563/26/Indianapolis K.M. Toner 12011/19/Indianapolis	Client Name: James A. Knauer, as Chapter 11 Trustee	Activity Description of Services	Telephone conf	Communicati	Study emails Study new or	Communicate strategies and	Review corre Madison and	Compile docu Janousek; rev	Deposition of hedging activ	Assign resear review prelim				
	:: James A.	Timekeeper	K.M. Toner B010 K.M. Toner	B010 K.M. Toner B010	K.M. Toner B010 K.M. Toner	B010 K.M. Toner B010	S.G. O'Neill B010	D.R. DeNeal B010	H.A. Mappes B010	K.D. Britton B010	S.M. Eikenberry B010	S.B. Herendeen B004	W.W. Ponader B010	W.W. Ponader
Client-Billing Manager TK#/ Flr/Loc Matter Manager TK#/ Flr/Loc	Client Name	Date Index#	<sub>ω</sub> ω	37288947 06/27/2013 k 37288952 E	m m	37288964 E 06/27/2013 H 37288973 E	06/27/2013 S	06/27/2013 L 37276143 E	06/27/2013 H 37287236 H	06/27/2013 37298396	06/28/2013 9 37298361 E	06/28/2013 9 37287113 B	06/28/2013 \ 37317267	06/28/2013

Client-Billing Manager TK#/ Flr/Loc Matter Manager TK#/ Flr/Loc	er T.E. Hall 10563/26/Indianapolis K.M. Toner 12011/19/Indianapolis	Proforma Worksheet - Single Period: April 1, 2013 - August 31, 2013 Process Date: October 22, 2013		Page Number Proforma # Client Matter	nber a#	Page 92 of 156 3757395 984868 984868.000003	
Client Name: Jame	Glient Name: James A. Knauer, as Chapter 11 Trustee	_					Cas
		THE DETAIL THE PETAIL				Action Panel Panel	se 10
Date	. T		Bill	Bill	811	BNC: Bill no Charge T: Transfer, E: Exclude D: Divide	0-93
ζ#	Activity Description of Services	Services	Hours	Rate	Value	WO: Write Off	904
37317315 B010			1				4-E
06/28/2013 W.W. Ponader 37317320 B010		(Gibson, et al) Review Rubin & Levin draft Settlement Agreement	0.50	435.00	217.50	BNC T E D WO	3HL-
06/28/2013 J.R. Burns 37304277 B001		Follow-up regarding orders and correspondence regarding PTC and related issues and consider next steps	0.00	0.00	0.00	BNC T E D WO	11
06/28/2013 K.M. Toner 37289047 B010		Revise witness and exhibit list	09:0	480.00	288.00	BNC T E D WO	Doc 2
m		Telephone conference with R. LaTour regarding settlement and upcoming mediation schedule	0.50	480.00	240.00	BNC T E D WO	2424-2
06/28/2013 K.M. Toner 37289055 B010		Telephone conference with T. Hall	0.20	1,200.00	240.00	BNC T E D WO	Fil
06/28/2013 K.M. Toner 37289064 B010		Telephone conference with H. Mappes regarding depositions and exchange strategies	08.0	1,200.00	960.00	BNC T E D WO	ed 1 80
e,		Study new notices and orders from the court	0.50	1,200.00	00:009	BNC T E D WO	2/04/1
m		Attention to document repository	0:30	1,200.00	360.00	BNC T E D WO	.3 E
<u>m</u>		Revise settlement agreement and circulate	3.50	1,200.00	4,200.00	BNC T E D WO	EOD
<u>8</u>	ner Reply to John Hoard	Hoard	0.20	1,200.00	240.00	BNC T E D WO	12/04
06/28/2013 K.M. Toner 37289865 B010		Final review of 9019 motion	0.30	1,200.00	360.00	BNC T E D WO	4/13
06/28/2013 A.K. Castor 37290291 8004		Review court notices for calendaring purposes	0.30	220.00	66.00	BNC T E D WO	13:4
06/28/2013 S.G. O'Neill 37292392 B010		Review orders and documents filed in Rosenbaum, Dicke, Eller and Eberle adversary proceedings	0.20	380.00	76.00	BNC T E D WO	8:40
06/28/2013 D.R. DeNea 37281739 B010		Revise proposed mediation agreement for Koller adversary; strategy call regarding prosecution of Janousek adversary; draft discovery to Janousek and Heine; compile documents responsive to Janousek discovery request	4.50	315.00	1,417.50	BNC T E D WO	Pg 13 o
06/28/2013 D.R. DeNea		Research case law regarding 11 USC 547(c)(1) defense to directed transfer	2.30	315.00	724.50	BNC T E D WO	f

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Page 93 of 156 3757395 984868		Action BNC: Bill No Charge T: Transfer, E: Exclude D: Dyulde	Wo: Write Off	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO
nber a#		Bill	Value	3,795.00	1,293.75	00.69	672.00	240.00	240.00	1,248.00	96.00	266.00	850.50	655.50	312.00	222.00	259.00
Page Number Proforma # Client Matter		8111	Rate	345.00	172.50	230.00	480.00	480.00	480.00	480.00	480.00	380.00	315.00	345.00	260.00	370.00	370.00
		Bill	Hours	11.00	7.50	0.30	1.40	0.50	0.50	2.60	0.20	0.70	2.70	1.90	1.20	09:0	0.70
Proforma Worksheet - Single Period: April 1, 2013 - August 31, 2013 Process Date: October 22, 2013	Trustee,	FEE DETAIL	Description of Services preference claim.	Telephone conference with T. Hall regarding AgriBeef; deposition of K. Stuart; conference with opposing counsel	Return travel from Boise, Idaho	[Adversary proceeding] Review and import recent pleadings into document workspace and update master status spreadsheet	Prepare for and meet with T. Hall and H. Mappes regarding AgriBeef strategy	Telephone conference with R. LaTour	Attention to claims objections	Work on settlement agreement with E. Lally, et al.; telephone conference with A. Vandiver; work on affidavit; telephone conference with E. Lally regarding Bobcat equipment	Telephone conference with S. Eikenberry regarding interpleaders	Review recent pleading; analyze status and next steps in various pleadings	Call with KGR regarding contemporaneous exchange defense; draft discovery to Janousek; compile document production for Janousek	Review notes and meeting with K. Toner and T. Hall regarding AgriBeef	Review research summary and cited authority on FRCP 15 and relation back (0.7); quick follow-up research regarding same (0.3); draft email summary to W. Ponader analyzing research (0.2)	Follow-up on additional information related to possible additional A/R claims	Telephone conference with Liz Lynch regarding various matters
T.E. Hall 10563/26/Indianapolis K.M. Toner 12011/19/Indianapolis	Client Name: James A. Knauer, as Chapter 11 Trustee		Activity				Prepare	Telephol	Attentio	Work on ser Vandiver; w equipment	Telepho	Review					
Manager Loc iger Loc	e: James	Timekeener	Task B010	H.A. Mappes B010	H.A. Mappes B010	S.B. Herendeen B004	K.M. Toner B010	K.M. Toner B010	K.M. Toner B010	K.M. Toner B010	K.M. Toner B010	S.G. O'Neill B010	D.R. DeNeal B010	H.A. Mappes	K.D. Britton B010	S.M. Eikenberry B010	S.M. Eikenberry
Client-Billing Manager TK#/ Flr/Loc Matter Manager TK#/ Flr/Loc	Client Nam	Au S	Index# 37281761	06/28/2013 37287239	06/29/2013 37287243	07/01/2013 37323084	07/01/2013 37498728	07/01/2013 37498730	07/01/2013	07/01/2013 37498736	07/01/2013	07/01/2013 37315213	07/01/2013 37313960	07/01/2013	07/01/2013 37314265	07/02/2013	07/02/2013

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Page 94 of 156 3757395 984868		Action BNC: Bill No Charge	T: Transfer, E: Exclude D: Divide WO: Write Off	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO
nber  #			Bill Value	69.00	478.50	864.00	0.00	144.00	0.00	288.00	22.00	472.50	00.69	518.00	783.00	00'969	783.00
Page Number Proforma # Client Matter			Bill Rate	230.00	435.00	480.00	0.00	480.00	0.00	480.00	220.00	315.00	345.00	370.00	435.00	435.00	435.00
			Bill	0:30	1.10	1.80	0.00	0.30	0.00	09:0	0.10	1.50	0.20	1.40	1.80	1.60	1.80
Proforma Worksheet - Single Period: April 1, 2013 - August 31, 2013 Process Date: October 22, 2013	Trustee, Re: Litigation	m at FEE DETAIL	Description of Services	[Adversary proceedings] Review and import recent pleadings into document	workspace and update master status spreausireet.  (Janousek) Review draft letter and production in response to M. Lehman request for production, follow-up questions to D. DeNeal regarding document production (4): nartial review of informal discovery disclosures (7)		Study order on claims objections	Telephone conference with R. LaTour	Forward Gibson contact information	Consider expert witnesses	Review court notices for calendaring purposes	Advise regarding AR claim against Sam Fousek; review discovery to Janousek; review notice regarding status of interpleaded litigation	Study preliminary witness and exhibit list from E. Edens	Strategize regarding interpleader matters and moving same forward	(Scott Gibson) Review and revise proposed Settlement Agreement and settlement letter, terms of resolution of ELC claim objection, external data on "cover", multiple discussions with D. DeNeal regarding same	(Intrust) Work on requests for admission (1.3), review "relating back" issues (.3)	(Janousek) Review answers, discovery responses
ndianapolis ndianapolis	is Chapter 11		Descripti	[Adversar	workspace (Janouse) for produ	Work on conferen J. Hoard,	Study orc	Telephon	Forward	Consider	Review	Advise re review no	Study pre	Strategiz	(Scott Gil settleme "cover",	(Intrust)	(Janouse
Manager T.E. Hall Loc 10563/26/Indianapolis ager K.M. Toner Loc 12011/19/Indianapolis	James A		Timekeeper Task Activity	B010 S.B. Herendeen	B010	K.M. Toner B010	K.M. Toner 8010	K.M. Toner B010	K.M. Toner B010	K.M. Toner B010	A.K. Castor B004	D.R. DeNeal B010	H.A. Mappes B010	S.M. Eikenberry 8010	W.W. Ponader B010	W.W. Ponader B010	W.W. Ponader
Client-Billing Manager TK#/ Flr/Loc Matter Manager TK#/ Flr/Loc	Client Nam		Date Index#	37429825 07/02/2013	37.359044 07/02/2013 37357586	07/02/2013 37501411	07/02/2013	07/02/2013	07/02/2013	07/02/2013	07/02/2013	07/02/2013 37318845	07/02/2013	07/03/2013	07/03/2013 37362201	07/03/2013	07/03/2013

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umber na #			Bill	87.00	0.00	96.00	96.00	480.00	76.00	1,543.50	345.00	52.00	37.00	37.00	304.50	384.00
Page Number Proforma # Client Matter			Bill Rate	435.00	0.00	480.00	480.00	480.00	380.00	315.00	345.00	260.00	370.00	370.00	435.00	480.00
			Bill Hours	0.20	0.00	0.20	0.20	1.00	0.20	4.90	1.00	0.20	0.10	0.10	0.70	0.80
Proforma Worksheet - Single Period: April 1, 2013 - August 31, 2013 Process Date: October 22, 2013		FEE DETAIL	Description of Services	(Gibson Trust/A. Gibson) Review and revise letter to A. Gibson counsel containing informal discovery requests	Conference with W. Ponader regarding In Trust strategy	Review new orders resolving cases and settlements	Correspondence with B. Johnston regarding Bynum Ranch discovery	Prepare for and meet with S. Eikenberry and H. Mappes regarding interpleaders	Work on Nuckols adversary proceeding	Meeting to discuss next steps in interpleaders discovery and briefing schedules and strategy (1.); draft settlement letter to Irsik & Doll (.5); revise settlement agreement (.1); research market prices for feeder cattle in Dodge City, Kansas during November and December of 2010 and create chart detailing Royal Beef's estimated costs of cover (2.0); revise informal discovery and scheduling order for A. Gibson; finalize document production to Janousek (1.3)	Meeting with K. Toner, S. Eikenberry and D. DeNeal regarding litigation strategy for interpleader and next steps	Call with counsel for Bill Chase regarding potential mediation	Review email from Bynum attorney; review information related to same	Initial review of spreadsheet related to customers that paid ELC branches	(S. Gibson/) Review revised settlement proposal to Irsik & Doll regarding terms of claims allowance, give comments and instructions to D. DeNeal regarding Knauer approval, next steps	Review Bynum discovery and draft letter to B. Johnston
T.E. Hall 10563/26/indianapolis K.M. Toner 12011/19/indianapolis	Client Name: James A. Knauer, as Chapter 11 Trustee		Activity		Conferen	Review n	Correspo	Prepare f	Work on							
Manager Loc ger	e: James		Timekeeper Task	B010 W.W. Ponader B010	J. Jaffe B004	K.M. Toner B010	K.M. Toner B010	K.M. Toner B010	S.G. O'Neill B010	D.R. DeNeal B010	H.A. Mappes B010	K.D. Britton B010	S.M. Eikenberry B010	S.M. Eikenberry B010	W.W. Ponader B010	K.M. Toner B010
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Page 96 of 156 3757395 984868		Action RNC: Bill No Charge	T: Transfer, E: Exclude	WO: Write Off	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO		BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO
nber a#			Bill	Value	336.00	240.00	0.00	48.00	1,008.00	481.00	814.00	00:69	130.50	0.00	330.00	864.00	192.00	144.00	192.00	0.00
Page Number Proforma # Client Matter			Bill	Rate	480.00	480.00	0.00	480.00	315.00	370.00	370.00	230.00	435.00	00:0	550.00	480.00	480.00	480.00	480.00	00.00
			Bill	Hours	0.70	0.50	0.00	0.10	3.20	1.30	2.20	0.30	0.30	0.00	09'0	1.80	0.40	0.30	0.40	0.00
Proforma Worksheet - Single Period: April 1, 2013 - August 31, 2013 Process Date: October 22, 2013	Trustee, Re: Litigation	FEE DETAIL		Description of Services	Communicate with Liz Lynch regarding Texas witnesses	Review and reply to emails from Trustee regarding settlements and discovery	Arrange meeting with Trustee and S. Eikenberry; telephone conference with T. Hall	Reply to A. Vandiver	Draft summary of proposed Irsik & Doll settlement; call with counsel for A. Gibson; begin drafting Texas interpleader discovery	Meet with J. Knauer and K. Toner to discuss interpleader issues	Attention to various interpleader issues, including review of various documents related to transactions at issue	[Adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadsheet	(S. Gibson/Irsik & Doll) Final review of proposed settlement documents	(AgriBeef) Email exchange with T. Hall regarding mediation particulars	Review and revise InTrust request for admissions	Prepare for and meet with J. Knauer and S. Eikenberry regarding interpleader AP's and settlement proposals	Exchange emails regarding Texas witnesses	Attention to litigation and court reporter invoices from pending and settled APs	Exchange emails and calls regarding scheduled mediations	Reply to courtroom deputy regarding closed matters
T.E. Hall 10563/26/Indianapolis K.M. Toner 12011/19/Indianapolis	Client Name: James A. Knauer, as Chapter 11 Trustee			Activity Descript	Commur	Review a	Arrange Hall	Reply to	Draft sur Gibson; I				(S. Gibso	(AgriBee	Review	Prepare AP's and	Exchang	Attentio	Exchang	Reply to
·	:: James A. h		Timekeener		K.M. Toner B010	K.M. Toner B010	K.M. Toner B010	K.M. Toner B010	D.R. DeNeal B010	S.M. Eikenberry B010	S.M. Eikenberry B010	S.B. Herendeen B004	W.W. Ponader B010	W.W. Ponader B010	J. Jaffe B010	K.M. Toner B010	K.M. Toner B010	K.M. Toner 8010	K.M. Toner B010	K.M. Toner
Client-Billing Manager TK#/ Flr/Loc Matter Manager TK#/ Flr/Loc	Client Name		Date	# 7	07/05/2013 K 37507018 B	07/05/2013 K 37507025 B	07/05/2013 K 37507048 B	07/05/2013 K 37507065 B	07/05/2013 D 37358816 B	07/08/2013 S 37432965 B	07/08/2013 S 37432983 B	07/08/2013 S 37368194 B	07/08/2013 V 37368299 B	07/08/2013 V 37368300 E	07/08/2013 J 37369718 E	07/08/2013 K 37507115 E	07/08/2013 K 37507132 E	07/08/2013 K	07/08/2013 k 37507209 E	07/08/2013 K

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Page 97 of 156 3757395 984868		Action BNC- Bill No Charge	T: Transfer, E: Exclude D: Divide	WO: Write Off	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO
mber a#				Value	96.00	624.00	144.00	432.00	144.00	240.00	684.00	661.50	157.50	1,173.00	78.00	222.00	391.50	0.00
Page Number Proforma # Client Matter			Bill	Rate	480.00	480.00	480.00	480.00	480.00	480.00	380.00	315.00	315.00	345.00	260.00	370.00	435.00	00:00
			Bill	Hours	0.20	1.30	0.30	0.90	0:30	0.50	1.80	2.10	0.50	3.40	0.30	09:0	0.90	00:00
Proforma Worksheet - Single Period: April 1, 2013 - August 31, 2013 Process Date: October 22, 2013	Trustee. Re: Litigation	FEE DETAIL		Description of Services	Study materials from Trustee regarding bond claim	Edit proposed discovery requests and conference with H. Mappes	Conference with S. Eikenberry regarding Colorado interpleader	Study new settlement issues and edits from A. Vandiver and reply to same	Edit discovery and forward comments to H. Mappes	Exchange emails with J. Lovell regarding deMaio lawsuit	Review and analyze documents from defendant in Eller adversary; prepare for Atkinson mediation; communicate with Atkinson counsel regarding same; work on Nuckols adversary	Revise settlement letter and agreement to Irsik & Doll; revise discovery to Janousek; draft discovery to interpleader claimants	Calls with counsel for Koller and A. Gibson regarding scheduling and mediation procedure	Edit Nichols discovery; begin drafting Edens discovery; attention to email regarding Gibson settlement	Preliminary review of initial disclosures in Inman, 2Z Cattle, Christensen, and Eller adversary proceedings	Consider detailed information related to Colorado interpleader	(Intrust) Revise request for admissions	(Atkinson) Call with S. O'Neill regarding answer on Section 547(b), discussion about mediation protocols, shared expenses (.2); follow-up reviewing emails regarding Atkinson position (.1)
T.E. Hall 10563/26/Indianapolis K.M. Toner 12011/19/Indianapolis	Knauer, as Chapter 1			Activity Descript	Study m	Edit pro	Confere	Study ne	Edit disc	Exchang	Review Atkinsor on Nuck	Revise s Janouse	Calls with o	Edit Nicl	Prelimir adversa			
Client-Billing Manager TTK#/ Flr/Loc 1Matter Manager KTK#/ Flr/Loc 1	Client Name: James A. Knauer, as Chapter 11 Trustee,		Date Timekeeper	Index # Task 37507215 8004	07/08/2013 K.M. Toner 37507224 B010	07/08/2013 K.M. Toner 37507245 8010	07/08/2013 K.M. Toner 37507248 B010	07/08/2013 K.M. Toner 37507263 8010	07/08/2013 K.M. Toner 37507284 B010	07/08/2013 K.M. Toner 37507391 8010	07/08/2013 S.G. O'Neill 37368138 B010	07/08/2013 D.R. DeNeal 37364957 8010	07/08/2013 D.R. DeNeal 37364975 8010	07/08/2013 H.A. Mappes 37365257 8010	07/08/2013 K.D. Britton 37368081 B010	07/09/2013 S.M. Eikenberry 37455200 8010	07/09/2013 W.W. Ponader 37377250 8010	07/09/2013 W.W. Ponader 37377280 B010

Client-Billing Manager TK#/ Flr/Loc Matter Manager TK#/ Flr/Loc	T.E. Hall 10563/26/Indianapolis K.M. Toner 12011/19/Indianapolis	Proforma Worksheet - Single Period: April 1, 2013 - August 31, 2013 Process Date: October 22, 2013	Page N Profori Client Matter	Page Number Proforma # Client Matter	Page 98 of 156 3757395 984868 984868	
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		FEE DETAIL			Action	e 10
Date Timekeeper Index# Task	Activity	Description of Services	Bill Bill Hours Rate	Bill	Transfer, E. Exclude D: Divide WO: Write Off	)-93904-
07/09/2013 W.W. Ponader 37377305 B010		(DeMaio) Review K. Toner note regarding communication from attorney John Lovell, review pleading to confirm nature and amount of claims awarded	0.20 435.00	87.00	BNC T E D WO	-BHL-1
07/09/2013 W.W. Ponader 37377316 B010		(Gibson Trust) Call with D. DeNeal discussing proposal to Gibson Trust mediation cost sharing with A. G. Gibson	0.60 435.00	261.00	BNC T E D WO	1 Do
07/09/2013 W.W. Ponader 37377323 B010		(Janousek) Begin review of draft discovery	0.60 435.00	) 261.00	BNC T E D WO	c 242
07/09/2013 S.A. Claffey 37403906 B010	Conference	Conference with Wendy Ponader regarding litigation discovery strategies respecting preference claim against bank	0.00 0.00	0.00	BNC T E D WO	24-2
07/09/2013 K.M. Toner 37510095 8010	Telephone	Telephone conference with Liz Lynch regarding discovery and witness issues	0.50 480.00	) 240.00	BNC T E D WO	
07/09/2013 K.M. Toner 37510103 B010	Telephone c settlements	Telephone conference with R. LaTour regarding Tommy Gibson information and settlements	0.50 480.00	240.00	BNC T E D WO	12/04 30
07/09/2013 K.M. Toner 37510111 B010	Exchange (	Exchange emails regarding Gibson Cattle Co. settlement	0.40 480.00	) 192.00	BNC T E D WO	/13
07/09/2013 K.M. Toner 37510120 B010	Work on d	Work on discovery requests in Edens A.P.	2.10 480.00	1,008.00	BNC T E D WO	EO
07/09/2013 K.M. Toner 37510129 B010	Work on G Vandiver	Work on Gibsons settlement agreement and financial affidavits; emails to A. Vandiver	2.20 480.00	1,056.00	BNC T E D WO	D 12/0
07/09/2013 K.M. Toner 37510134 B010	Communica	Communicate with team regarding mediations and resolve requests to reschedule	0.50 480.00	240.00	BNC T E D WO	4/13 1
07/09/2013 S.G. O'Neill 37390659 B010	Work on is steps in va	Work on issues related to Atkinson adversary; analysis regarding status and next steps in various other AR adversary proceedings	3.80 380.00	1,444.00	BNC T E D WO	3:48:40
07/09/2013 D.R. DeNea 37371143 B010		Revise Janousek discovery; calls concerning scheduling order and amended complaint in GST adversary and discovery to Intrust	1.90 315.00	598.50	BNC T E D WO	) Pg
07/09/2013 H.A. Mappes 37382351 B010		Edit and complete Edens discovery requests; email J. Knauer and K. Toner about discovery; finalize and serve discovery on Nichols and Edens; conference with S. O'Neill regarding mediation	2.50 345.00	3 862.50	BNC T E D WO	19 of

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Page 99 of 156 3757395 984868		Action BNC: Bill No Charge	T: Transfer, E: Exclude D: Divide WO: Write Off	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO
nber a#			Bill	1,110.00	00.609	0.00	87.00	0.00	435.00	110.00	1,200.00	0.00	240.00	768.00	96.00	96.00
Page Number Proforma # Client Matter			Bill	370.00	435.00	0.00	435.00	0.00	435.00	550.00	480.00	0.00	480.00	480.00	480.00	480.00
			Bill	3.00	1.40	0.00	0.20	0.00	1.00	0.20	2.50	0.00	0.50	1.60	0.20	0.20
Proforma Worksheet - Single Period: April 1, 2013 - August 31, 2013 Process Date: October 22, 2013	stee, Re: Litigation	FEE DETAIL	Services	Begin work on discovery in interpleader matters; email L. Lynch regarding matter related to Colorado interpleader; telephone call and message to S. Brehm	(Intrust) Final revisions to Request for Admissions, Production Requests	(Various mediations) Email exchanges with S. O'Neill, K. Toner, scheduling P. Konkel regarding mediation	(Atkinson) Email exchange with S. O'Neill regarding mediation, issues in Atkinson	(DeMaio) Confer with K. Toner regarding John Lovell email	Begin review DSI produced data regarding Intrust from ELC files (.8); prepare follow-up email to E. Lynch regarding other referenced material (.2)	Review T. Gibson and Fifth third update	Emails to A. Vandiver regarding settlement; address confidentiality issues; telephone conference with A. Vandiver; prepare revised settlement agreement and circulate	Respond to W. Ponader regarding mediations and strategize with team regarding new schedules; contact P. Kunkel; communicate with S. O'Neill regarding Atkinson mediation	Communication regarding discovery notices; respond to E. Dixon regarding ECF issues	Work on Bynum Ranch discovery and prepare Rule 30(b)(6) notice	Memo regarding T. Gibson developments, testimony and affect on current matters	Conference with H. Mappes regarding Edens mediation deadline
T.E. Hall 10563/26/Indianapolis K.M. Toner 12011/19/Indianapolis	Client Name: James A. Knauer, as Chapter 11 Trustee,		er Activity Description of Services							Review T. Gik						
Manager Loc ìger Loc	ie: Jame		Timekeeper Task	S.M. Eikenberry B010	W.W. Ponader B010	W.W. Ponader B010	W.W. Ponader B010	W.W. Ponader B010	W.W. Ponader B010	J. Jaffe B010	K.M. Toner B010	K.M. Toner B010	K.M. Toner B010	K.M. Toner B010	K.M. Toner B010	K.M. Toner B010
Client-Billing Manager TK#/ Flr/Loc Matter Manager TK#/ Flr/Loc	Client Nam		Date Index#	07/10/2013 37455296	07/10/2013	07/10/2013 37380306	07/10/2013 37380311	07/10/2013 37380628	07/10/2013 37380636	07/10/2013	07/10/2013 37510829	07/10/2013 37510849	07/10/2013 37510855	07/10/2013 37510864	07/10/2013 37510870	07/10/2013

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mber a#			Bill Value	0.00	684.00	630.00	586.50	190.00	592.00	345.00	0.00	130.50	0.00	174.00	87.00	96.00
Page Number Proforma # Client Matter			Bill Rate	00:00	380.00	315.00	345.00	190.00	370.00	230.00	0.00	435.00	0.00	435.00	435.00	480.00
			Bill Hours	0.00	1.80	2.00	1.70	1.00	1.60	1.50	0.00	0.30	0.00	0.40	0.20	0.20
Proforma Worksheet - Single Period: April 1, 2013 - August 31, 2013 Process Date: October 22, 2013		FEE DETAIL	Description of Services	Review court notices for calendaring purposes	Review letter from Atkinson counsel and additional financial information; review Dicke discovery responses	Revise second discovery requests to Intrust; draft discovery to A. Darnell	Prepare notices of discovery for SOLM, Nichols, and Edens; attention to uploading documents to repository; email with W. Ponader and D. DeNeal regarding discovery issues; emails with team regarding mediation	Update document file names for loading to Repository collection site; update log file to reflect new additions to Repository; copy documents to network, move documents to Repository site per attorney H. Mappes request.	Continue work on discovery in Friona matter; review answer filed by Houck	Revise, finalize, electronically file and serve notices of discovery request following email message from H. Mappes (1.0); update master status spreadsheet (.1); draft notice of discovery request following telephone call and email message from K. Toner (.3); consultation with D. DeNeal regarding notices of discovery (.1)	[Adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadsheet	(DeMaio) Telephone call with J. Graham to discuss communication with J. Lovell, issues	(DeMaio) Follow-up email exchange with S. Eikenberry and K. Toner	(Intrust) Review prior B. Meldrum communication with D. DeNeal, email exchanges with B. Meldrum regarding mediation, discovery	(Janousek) Review draft discovery	Work on mediation agreement issues with T. Hall
T.E. Hall 10563/26/Indianapolis K.M. Toner 12011/19/Indianapolis	Client Name: James A. Knauer, as Chapter 11 Trustee		Activity Descr	Revie	Revie Dicke	Revisi	Prepa docui disco	Upda file to docu	Conti	Revis email draft from	[Adve	(DeMaissues	(DeM	(Intruexchi	(Jano	Work
•	e: James A. Kı		Timekeeper Task A	A.K. Castor B004	S.G. O'Neill B010	D.R. DeNeal B010	H.A. Mappes B010	A.E. Magers B017	S.M. Eikenberry B010	S.B. Herendeen B004	S.B. Herendeen B004	W.W. Ponader B010	W.W. Ponader B010	W.W. Ponader B010	W.W. Ponader B010	K.M. Toner B010
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Page 101 of 156 3757395 984868 984868.000003		Action	BNC: Bill No Charge T: Transfer, E: Exclude	D: Divide WO: Write Off	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	T E D	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO
mber a#				Bill Value	0.00	816.00	864.00	768.00	190.00	1,386.00	379.50	703.00	621.00	416.50	0.00	87.00	261.00
Page Number Proforma # Client Matter				Bill Rate	0:00	480.00	480.00	480.00	380.00	315.00	345.00	370.00	230.00	245.00	0.00	435.00	435.00
				Bill Hours	0.00	1.70	1.80	1.60	0.50	4.40	1.10	1.90	2.70	1.70	0.00	0.20	0.60
Proforma Worksheet - Single Period: April 1, 2013 - August 31, 2013 Process Date: October 22, 2013		FEE DETAIL		f Services	Review update on deMaio matter	Work with D. DeNeal regarding depositions and other discovery; work with S. Eikenberry regarding same	Exchange new drafts and communicate with Lally, Hoard, Vandiver regarding settlement	Finish draft Bynum Ranch discovery and letter to B. Johnston and attention to notices for service of discovery	Communicate with Atkinson counsel regarding mediation; communicate with mediator regarding same; review recent filings and status regarding various AR adversaries	Draft discovery, deposition notices and cover letters to interpleader claimants	Draft discovery; emails with K. Toner regarding discovery protocols	Work on drafting discovery in interpleaders	[Adversary proceedings] Update status chart (.3); draft appearance for D. DeNeal in Friona adversary (.2); revise numerous notices of deposition and requests for production of documents and interrogatories (2.2)	Update deposition database with K. Stuart and R. Rebholtz transcripts; prepare transcripts for transmittal to client; prepare transcripts and exhibits for transmittal to opposing counsel	(AgriBeef) Telephone call with H. Mappes to discuss depositions, scheduled mediation, next steps regarding settlement consideration and offer	(G. Gibson) Review latest email on settlement agreement revisions	(G. Gibson) Prepare form of Deed Escrow Agreement for consideration per settlement
T.E. Hall 10563/26/Indianapolis K.M. Toner 12011/19/Indianapolis	Client Name: James A. Knauer, as Chapter 11 Trustee			Activity Description of Services		Work with D Eikenberry r	Exchange ne settlement	Finish draft E notices for s	Communicat mediator reg adversaries	Draft discov				Update depo transcripts f transmittal t			
	ie: James A			Timekeeper Task	K.M. Toner B010	K.M. Toner B010	K.M. Toner B010	K.M. Toner B010	S.G. O'Neill B010	D.R. DeNeal B010	H.A. Mappes B010	S.M. Eikenberry B010	S.B. Herendeen B004	J.L. Ferber 8010	W.W. Ponader B010	W.W. Ponader B010	W.W. Ponader B010
Client-Billing Manager TK#/ Flr/Loc Matter Manager TK#/ Flr/Loc	Client Nam			Date Index #	2013 89	07/11/2013 37511297	07/11/2013 37511313	07/11/2013 37511325	07/11/2013 37395590	07/11/2013 37384702	07/11/2013 37394127	07/12/2013 37455373	07/12/2013 37394064	07/12/2013 37391858	07/12/2013 37398010	07/12/2013 37398011	07/12/2013 37398013

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Page 102 of 156 3757395 984868		Action	T: Transfer E: Exclude	D: Divide	WO: Write Off	- - -	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO
ımber 1a #				Bill	Value	340.00	87.00	391.50	165.00	240.00	768.00	288.00	192.00	672.00	384.00	304.00	586.50	925.00	296.00
Page Number Proforma # Client Matter				Bill	Kate	433.00	435.00	435.00	550.00	480.00	480.00	480.00	480.00	480.00	480.00	380.00	345.00	370.00	370.00
				Bill	Hours	0.80	0.20	06:0	0.30	0.50	1.60	09:0	0.40	1.40	0.80	0.80	1.70	2.50	0.80
Proforma Worksheet - Single Period: April 1, 2013 - August 31, 2013 Process Date: October 22, 2013		FEE DETAIL			Description of Services	(intrust) keview related ELC files delivered by DSI	(Koller) Telephone call with E. Lally on status of draft Koller discovery	(Koller) Begin review and revisions to draft admissions	Review W. Ponader regarding Intrust discovery issues, mediation and conference with K. Toner regarding same	Communication with S. Eikenberry regarding discovery schedule and scope of requests; telephone conference with H. Mappes	Review comments on revised settlement agreement and prepare alternative language for Section N; reply to A. Vandiver	Attention to procedures for service and notice of discovery; respond to E. Dixon regarding same	Respond to emails regarding mediations	Email to W. Ponader regarding deMaio matter; telephone conference with W. Ponader regarding Intrust; telephone conference with T. Hall; email J. Jaffe	Study discovery requests from E4 and telephone conference with H. Mappes regarding same; email to E. Lynch	Communicate with Atkinson counsel, mediator and team regarding issues related to Atkinson mediation	Study Edens discovery; draft interpleader discovery; conference with K. Toner regarding discovery; work with J. Ferber on deposition transcripts	Work on interpleader discovery requests	Participate in teleconference with attorney for Demaio
T.E. Hall 10563/26/Indianapolis K.M. Toner 12011/19/Indianapolis	Client Name: James A. Knauer, as Chapter 11 Trustee				Activity Description	(intrust) ke	(Koller) Tel	(Koller) Beg	Review W. with K. Ton	Communica requests; te	Review con language fo	Attention to pro regarding same	Respond to	Email to W Ponader re	Study disco regarding s	Communic to Atkinsor	Study Eden regarding o	Work on in	Participate
nager	ne: James A. Kna			keeper	100	w.w. Ponader B010	W.W. Ponader B010	W.W. Ponader B010	J. Jaffe B010	K.M. Toner B010	K.M. Toner 8010	K.M. Toner B010	K.M. Toner B010	K.M. Toner B010	K.M. Toner B010	S.G. O'Neill B010	H.A. Mappes B010	S.M. Eikenberry B010	S.M. Eikenberry B010
Client-Billing Manager TK#/ Flr/Loc Matter Manager TK#/ Flr/Loc	Client Nan			Date	lndex#	07/12/2013 37398016	07/12/2013 37398019	07/12/2013 37398021	07/12/2013 37399753	07/12/2013 37512375	07/12/2013 37512386	07/12/2013 37512391	07/12/2013 37512396	07/12/2013 37512430	07/12/2013 37512709	07/12/2013 37395612	07/12/2013 37394071	07/15/2013 37455390	07/15/2013 37455412

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Page 103 of 156 3757395 984868		Action BNC Bill No Chargo	T: Transfer, E: Exclude	WO: Write Off	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC.T E D WO	T E D	T E D	BNC T E D WO	T E D	BNC T E D WO	BNC T E D WO
mber a #			Bill	Value	37.00	460.00	1,522.50	348.00	174.00	240.00	48.00	0:00	0.00	96.00	38.00	945.00
Page Number Proforma # Client Matter			Bill	Rate	370.00	230.00	435.00	435.00	435.00	480.00	480.00	0.00	0.00	480.00	380.00	315.00
			Bill	Hours	0.10	2:00	3.50	0.80	0.40	0.50	0.10	0.00	0.00	0.20	0.10	3.00
Proforma Worksheet - Single Period: April 1, 2013 - August 31, 2013 Process Date: October 22, 2013	Trustee,	FEE DETAIL		Description of Services	Telephone call and message to Steve Brehm	[Adversary proceedings] Draft letters to opposing counsel (DelCotto; Johnston; White) regarding notices of deposition and requests for production (.5); finalize, electronically file and serve appearance for D. DeNeal (.2); draft notices of discovery following consultation with D. DeNeal (.7); review and import recent pleadings into document workspace and update master status spreadsheet (.2); attention to preparing service of amended complaint on defendant following email message from K. Britton (.2); attention to service of order (.1); draft, finalize and electronically file certificate of service (.1)	(Koller) Review and revise draft admissions, interrogatories and requests for production	(DeMaio) Telephone call with J. Lovell and S. Eikenberry regarding action against DeMaio, DeMaio's position generally	(DeMaio) Review ELC records regarding asserted preference against DeMaio, prepare email to E. Lynch regarding DeMaio position on purported sale to Steinkruger	Email to W. Ponader regarding Gibsons settlement agreement and exhibits; study new version from A. Vandiver	Reply to S. Eikenberry regarding written discovery requests	Review update from P. Kunkel	Email to E. Lynch	Study new discovery in M. Koller matter	Conference with W. Ponader regarding Intrust matter	Revise, finalize and send discovery requests and deposition notices to interpleader claimants (1.0); draft motion to amend Intrust complaint and order thereon (2.0)
T.E. Hall 10563/26/Indianapolis K.M. Toner 12011/19/Indianapolis	Client Name: James A. Knauer, as Chapter 11 Trustee			Activity Descript			(Koller) Rev production	(DeMaio DeMaio	(DeMaio) Repare em: Steinkruger	Email to new ver	Reply to	Review	Email to	Study n	Confere	Revise, finaliz interpleader thereon (2.0)
nager	Vame: James A. K		ACCOMPANIE.	Task	3 8010	013 S.B. Herendeen.2 B004	013 W.W. Ponader 8 B010	013 W.W. Ponader 72 B010	013 W.W. Ponader '6 B010	013 K.M. Toner (6 B010	013 K.M. Toner 26 B010	013 K.M. Toner 28 B010	013 K.M. Toner 33 B010	013 K.M. Toner 88 B010	013 S.G. O'Neill 22 B010	013 D.R. DeNeal 59 B010
Client-Billing Ma TK#/ Flr/Loc Matter Manager TK#/ Flr/Loc	Client		Dete	Index #	07/15/2013 37455423	07/15/2013 37405012	07/15/2013 37404968	07/15/2013 37404972	07/15/2013 37404976	07/15/2013 37516016	07/15/2013 37516026	07/15/2013 37516028	07/15/2013 37516033	07/15/2013 37516038	07/15/2013 37403722	07/15/2013

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Page 104 of 156 3757395 984868 984868		Action Rule Charge	Dr. Sin to Charles T. Transfer, E. Exclude D. Divide WO: Write Off	BNC T E D WO	T E	BNC T E D WO	BNC T E D WO	BNC T E D WO	<b>⊒</b>	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	T E D	BNC T E D WO
mber a#			Bill	931.50	00:00	152.00	1,258.00	259.00	74.00	414.00	130.50	0.00	304.50	110.00	330.00
Page Number Proforma # Client Matter			Bill Rate	345.00	0.00	190.00	370.00	370.00	370.00	230.00	435.00	0.00	435.00	550.00	550.00
			Bill	2.70	0.00	0.80	3.40	0.70	0.20	1.80	0.30	0.00	0.70	0.20	0.60
Proforma Worksheet - Single Period: April 1, 2013 - August 31, 2013 Process Date: October 22, 2013	Trustee,	FEE DETAIL	Description of Services	Continue drafting interpleader discovery; attention to uploading discovery to repository; emails with D. DeNeal regarding discovery	Draft and circulate weekly avoidance action status update	Copy document provided by H. Mappes to network; rename file to conform with protocol, update log file for repository activity, upload document and new log to shared Repository.	Detailed review of documentation related to Demaio in light of conversation with J. Lovell; create outline of notes concerning same; further work on discovery in interpleader matter	Telephone conference with S. Brehm regarding Hohenberger	Review and consider information provided by S. Brehm	[Adversary proceedings] Revise, finalize, electronically file and serve numerous notices of discovery requests (1.2); finalize, electronically file and serve amended complaint (.3); email messages with K. Britton regarding service issues (.1); draft, finalize and electronically file certificate of service (.2)	Review and revise draft agreed order regarding Stay of Litigation against Trust and draft revised Scheduling order with A. Gibson	Follow-up call with D. DeNeal regarding stay of litigation against Trust, other McClain issues	(DeMaio) Work on disclosure letter to J. Lovell, review of ELC documentation on preference	Review regarding Koller litigation strategy	Conference with W. Ponader to refine Intrust mediation strategy
T.E. Hall 10563/26/Indianapolis K.M. Toner 12011/19/Indianapolis	Client Name: James A. Knauer, as Chapter 11 Trustee,		Activity Description	Continue d repository,	Draft and o	Copy document propriet propriet in protocol, update lo shared Repository.								Review re	Conferenc
Client-Billing Manager T TK#/ Flr/Loc Matter Manager K TK#/ Flr/Loc	Client Name: James A.		Date Timekeeper Index# Task	07/15/2013 H.A. Mappes 37402966 B010	07/15/2013 K.D. Britton 37408661 B010	07/15/2013 A.E. Magers 37499753 B017	07/16/2013 S.M. Eikenberry 37455462 8010	07/16/2013 S.M. Eikenberry 37455474 8010	07/16/2013 S.M. Eikenberry 37455477 8010	07/16/2013 S.B. Herendeen 37408754 B004	07/16/2013 W.W. Ponader 37461262 B010	07/16/2013 W.W. Ponader 37461263 B010	07/16/2013 W.W. Ponader 37461265 B010	07/16/2013 J. Jaffe 37411760 B010	07/16/2013 J. Jaffe 37411765 B010

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Page 105 of 156 3757395 984868		Action and and a charge	T: Transfer, E: Exclude	D: Divide WO: Write Off	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	T E D	BNC T E D WO	BNC T E D WO	T E D	BNC T E D WO	BNC T E D WO	BNC T E D WO
ımber ıa #			II.a	Value	0.00	96.00	0.00	760.00	1,102.50	1,173.00	0.00	0.00	925.00	74.00	222.00	161.00	217.50	1,000.50
Page Number Proforma # Client Matter			Ea	Rate	0.00	480.00	0.00	380.00	315.00	345.00	0.00	0.00	370.00	370.00	370.00	230.00	435.00	435.00
			Ti d	Hours	0.00	0.20	0.00	2.00	3.50	3.40	0.00	0.00	2.50	0.20	09:0	0.70	0.50	2.30
Proforma Worksheet - Single Period: April 1, 2013 - August 31, 2013 Process Date: October 22, 2013	apter 11 Trustee,	FEE DETAIL		Description of Services	Review mediation scheduling emails	Study additional Edens documents	Review numerous court notices for calendaring purposes	Work on various AR adversaries (Barry, Eberle, Atkinson and Madison)	Revise notices of discovery requests to comply with discovery protocols (1.0); draft agreed entry with Gibson Trust and revise agreed scheduling order for litigation against A. Gibson (.5); draft motion, brief and order regarding amended complaint against Intrust (2.0)	Attention to AgriBeef mediation issues (.1); emails with T. Hall and K. McConnell (.3); finalize and serve Shipman and Athens discovery (3.0)	Consult with S. Herendeen regarding service of Chase amended complaint	Email to J. Jaffe regarding tolling periods	Attention to issues related to Demaio and finalizing multiple discovery requests in interpleaders	Telephone call with attorney for Diamond B. Ranch	Telephone call with L. Lynch; attention to sending discovery to opposing counsel	[Adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadsheet (.4); finalize, electronically file and serve notices of discovery requests following email message from H. Mappes (.3)	(Koller) Telephone call with E. Lally regarding preparation for July 18 telephone call with Meldrum	(DeMaio) Draft Rule 408 email to J. Lovell providing informal exchange of ELC data, related information
Manager T.E. Hall Loc 10563/26/Indianapolis ager K.M. Toner Loc 12011/19/Indianapolis	Client Name: James A. Knauer, as Chapter 11 Trustee.		i	ı imekeeper Task Activity	Toner	K.M. Toner 8010	A.K. Castor B004	S.G. O'Neill B010	D.R. DeNeal B010	H.A. Mappes B010	K.D. Britton 8010	K.D. Britton B010	S.M. Eikenberry B010	S.M. Eikenberry 8010	S.M. Eikenberry B010	S.B. Herendeen B004	W.W. Ponader B010	W.W. Ponader B010
Client-Billing Manager TK#/ Flr/Loc Matter Manager TK#/ Flr/Loc	Client Nam			Date Index#	07/16/2013 37516068	07/16/2013 37516074	07/16/2013 37406548	07/16/2013 37432583	07/16/2013 37408631	07/16/2013 37409330	07/16/2013 37408686	07/16/2013 37408687	07/17/2013 37455968	07/17/2013 37455998	07/17/2013 37456001	07/17/2013 37415534	07/17/2013 37446344	07/17/2013 37446354

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Page 106 of 156 3757395 984868 984868		Action	BNC: Bill No Charge T; Transfer, E: Exclude D: Divide WO: Write Off	BNC T E D WO	BNC T E D WO	BNC T E D WO	T E D	7 E D	T E D WO		BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO
mber a#			Bill	165.00	0.00	96.00	48.00	48.00	228.00	1,512.00	897.00	78.00	190,00	518.00	1,147.00
Page Number Proforma # Client Matter			Bill	550.00	0.00	480.00	480.00	480.00	380.00	315.00	345.00	260.00	190.00	370.00	370.00
			BIII	0.30	0.00	0.20	0.10	0.10	09:0	4.80	2.60	0.30	1.00	1.40	3.10
Proforma Worksheet - Single Period: April 1, 2013 - August 31, 2013		FEE DETAIL	Description of Services	Email N. Montell regarding extension of the tolling agreements for Shasta, Franklin and Hodge	Email to court regarding closure of certain adversary proceedings, filing fee	Review emails regarding Athens Stockyard	Reply to Jay Kennedy	Review update on Scott Gibson bankruptcy	Analysis regarding status and next steps in various adversaries	Draft fourth amendment to AgriBeef tolling agreement (.5); revise GST scheduling order and agreed entry (.3); call with Royal Beef regarding claim negotiation (.5); draft discovery responses to Intrust (3.5)	Telephone conference with J. Smith and emails with S. Newbern regarding Athens; revise and reserve Athens discovery; complete notices of discovery and service; study Edens discovery requests; attention to AgriBeef mediation issues	Review docket of PBI adversary proceeding (0.1); emails to J. Watt regarding PBI status and overlay of West Kentucky pro sup (0.2)	Copy files to network share for loading to Repository, rename files to conform with naming protocol, update upload notes file and create PDF; load all new files to repository and notify attorney.	Send detailed email to Hohenberger attorney; email Houck attorney regarding Fredin Brothers matter	Attention to various issues related to interpleader matters, including detailed review of various discovery responses received to date and outline of next steps and inquiries
T.E. Hall 10563/26/Indianapolis K.M. Toner	Client Name: James A. Knauer, as Chapter 11 Trustee,		Activity	Email N. Franklin	Email to	Review e		Review L							
Client-Billing Manager TK#/ Flr/Loc Matter Manager	in <del>*</del> / ri/coc ent.Name::James:/		Date Timekeeper Index# Task	07/17/2013 J. Jaffe 37421569 B010	07/17/2013 K.M. Toner 37516858 B010	07/17/2013 K.M. Toner 37516860 8010	07/17/2013 K.M. Toner 37516884 B010	07/17/2013 K.M. Toner 37516890 B010	07/17/2013 S.G. O'Neill 37446793 8010	07/17/2013 D.R. DeNea 37415417 8010	07/17/2013 H.A. Mappes 37421448 B010	07/17/2013 K.D. Britton 37432522 8010	07/17/2013 A.E. Magers 37499774 B017	07/18/2013 S.M. Eikenberry 37456020 B010	07/18/2013 S.M. Eikenberry 37456034 B010

<u> </u>	T.E. Hall 10563/26/Indianapolis Period: April 1, 2013 - August 31, 2013 K.M. Toner Process Date: October 22, 2013 12011/19/Indianapolis Process Date: October 22, 2013		rage number Proforma # Client Matter	mber a#	Page 10 / 01 150 3757395 984868 984868.000003
Shapte	Client Name: James A. Knauer, as Chapter 11 Trustee,				
	ETAILL HE SETAIL				Action Action
Desc	Description of Services	Bill Hours	Bill Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off
(Kolli issue	(Koller) Telephone call with E. Lally and B. Meldrum regarding Koller discovery, issues for mediation, Koller claims of non collect ability	0.80	435.00	348.00	BNC T E D WO
(AgriB	(AgriBeef) Review fourth Amendment to Tolling Agreement, make revisions and corrections	0.00	0.00	0.00	BNC T E D WO
(S. Gib settler	(S. Gibson/Irsik & Doll) Conference call with J. Knauer to discuss status, settlement with Irsik & Doll	0.50	435.00	217.50	BNC T E D WO
(Intrus	(Intrust) Conference call with J. Knauer to discuss status	0.50	435.00	217.50	BNC T E D WO
Review	Review materials, cases, new research and draft response to Shasta settlement offer	1.70	550.00	935.00	BNC T E D WO
Reply to	Reply to D. DeNeal regarding proposed deposition and discovery schedule	0.00	0.00	0.00	T E D
Review	Review court notices for calendaring purposes	0.00	0.00	0.00	T E D
Review	Review status and next steps in pending AR adversaries	0.00	0.00	0.00	T E D
Draft br call wit (.4); cal Gibson	Draft brief in support of motion to amend complaint in Intrust adversary (2.8); call with M. McClain regarding complaint against TPG Generation Skipping Trust (.4); call with J. Knauer regarding potential settlement with Irsik & Doll, Scott Gibson update and Intrust discovery (.6)	3.80	315.00	1,197.00	BNC T E D WO
Study	Study pleadings and begin drafting Southeast discovery	2.60	345.00	897.00	T E D
Review	Review information from L. Lynch related to Stallcup and Demaio; amend email related to Demaio disclosures	0.70	370.00	259.00	BNC T E D WO
Telephoi Stallcup	Telephone call with L. Lynch regarding information related to Demaio and Stallcup	0.20	370.00	74.00	BNC T E D WO
Finalize	Finalize Demaio email regarding A/R claims	0.20	370.00	74.00	T E D
[Adve work	[Adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadsheet and AP status chart (.2);	0.40	230.00	92.00	BNC T E D WO

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Page 108 of 156 3757395 984868		Action BNC: Bill No Charge	T: Transfer, E: Exclude D: Divide WO: Write Off		BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	T E D	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO
umber na #			Bill Value		304.50	130.50	391.50	261.00	0.00	174.00	165.00	0.00	342.00	1,606.50	472.50	310.50	360.00
Page Number Proforma # Client Matter			Bill Rate		435.00	435.00	435.00	435.00	0.00	435.00	550.00	0.00	380.00	315.00	315.00	345.00	225.00
			Bill Hours		0.70	0.30	0.90	09:0	0.00	0.40	0.30	0.00	0.90	5.10	1.50	0.90	1.60
Proforma Worksheet - Single Period: April 1, 2013 - August 31, 2013 Process Date: October 22, 2013	Irustee,	THE ELDETAIL	Description of Services	continue drafting motion to dismiss and forward to S. Elkenberry (.2)	(Intrust) Review all outstanding discovery in preparation for telephone call with Intrust counsel	Prepare email to B. Meldrum regarding ELC and Intrust standard orders on discovery, depositions, confidentiality	(Intrust) Telephone call with D. DeNeal and B. Meldrum to discuss case, discovery, mediation	(Intrust) Review ELC records regarding Intrust, consideration of discovery delivered by Intrust	(S. Gibson/Irsik & Doll) Review, approve draft D. DeNeal email proposing settlement at \$250,000	(DeMaio) Begin review of S. Eikenberry insert to disclosure email and package to J. Lovell	Revise Shasta letter and email to J. Knauer for review	Study revised mediation schedule	Work on Nuckols, Barry and Schroeder adversaries	Research cases and draft brief in support of motion to amend Intrust complaint; call with counsel for Intrust; draft discovery requests to Heine, Haiar and Garwood	Negotiate Irsisk & Doll clam; revise settlement agreement and motion	Telephone conference with D. DeNeal regarding litigation issues; review supplemental production from AgriBeef	Locate and organize data for case team review; Download data for processing
T.E. Hall 10563/26/Indianapolis K.M. Toner 12011/19/Indianapolis	Client Name: James A. Knauer, as Chapter 11 Trustee,		Activity Descriptio	continue	(Intrust) Reviev Intrust counsel	Prepare el discovery,	(Intrust) T discovery,	(Intrust) Review ELC delivered by Intrust	(S. Gibson settlemen	(DeMaio) J. Lovell	Revise Sh	Study revi	Work on I	Research call with c	Negotiate	Telephone	Locate an
nager	e: James A. K		Timekeeper Task		W.W. Ponader B010	W.W. Ponader B010	W.W. Ponader B010	W.W. Ponader B010	W.W. Ponader B010	W.W. Ponader B010	J. Jaffe B010	K.M. Toner 8010	S.G. O'Neill B010	D.R. DeNeal B010	D.R. DeNeal B010	H.A. Mappes B010	J.M. Johns B017
Client-Billing Manager TK#/ Flr/Loc Matter Manager TK#/ Flr/Loc	Client Nam		Date Index#		07/19/2013 37446654	07/19/2013 37446660	07/19/2013 37446666	07/19/2013 37446669	07/19/2013 37446673	07/19/2013 37446676	07/19/2013 37449645	07/19/2013 37517889	07/19/2013 37453611	07/19/2013 37444845	07/19/2013 37444853	07/19/2013 37446034	07/19/2013

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Page 109 of 156 3757395 984868		Action BNC: Bill No Charge F: Transfer, E: Exclude D: Divide WO: Write Off	BNC T E D WO	T E D	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO
mber a#		Value	0.00	43.50	96.00	48.00	380.00	976.50	931.50	652.50	348.00	87.00	130.50
Page Number Proforma # Client Matter		Bill Rate	0.00	435.00	480.00	480.00	380.00	315.00	345.00	435.00	435.00	435.00	435.00
		Bill	0.00	0.10	0.20	0.10	1.00	3.10	2.70	1.50	0.80	0.20	0.30
Proforma Worksheet - Single Period: April 1, 2013 - August 31, 2013 Process Date: October 22, 2013		PETAIL  Description of Services	Draft weekly avoidance action litigation status update (DeMaio) Email exchange with J. Lovell regarding 7/23 disclosures; follow-up call	(Kolear) Attention to status of Koller served discovery	Respond to voicemail from J. Kennedy Reply to H. Mappes regarding W. Bush and Southeast discovery requests	Review order approving settlement	Review Eberle discovery responses; work on Nuckols, Atkinson adversaries; review status on other adversaries	Revise Irsik & Doll settlement agreement; draft Irsik & Doll settlement motion; draft second amended complaint against Intrust; review discovery responses from Intrust; advise regarding access to FTP site and confidentiality obligations; draft and file notice of deposition to M. Koller	Email with K. Toner regarding discovery; conference and emails with D. DeNeal regarding discovery; revise discovery to Southeast and Bush; analyze PASA issues	(Intrust) Conference call with D. DeNeal, E. Lynch regarding review of Intrust discovery to ELC	(Janonsek) Call with M. Lehman, Janonsek counsel; discovery advancement of case and resolution possibilities	(Glen Franklin) Confer with J. Jaffe regarding E. Lynch commence and discoveries, concerning GF activity with T. Gibson	(S. Gibson, Irsik & Doll) Review pensions to tendered Settlement Agreement from Irsik & Doll, direct D. DeNeal regarding acceptable revisions
T.E. Hall 10563/26/Indianapolis K.M. Toner 12011/19/Indianapolis	Client Name: James A. Knauer, as Chapter 11 Trustee	Activity	Draft wee (DeMaio)	(Kolear) A	Respond Reply to I	Review o	Review E review st	Revise Irs draft sec from Intr	Email wit regarding	(Intrust) Confere discovery to ELC	(Janonsel	(Glen Fra	(S. Gibsolrsik & Dc
•	e: James A. Kn	Timekeeper Task Ac	K.D. Britton B010 W.W. Ponader	W.W. Ponader B010	K.M. Toner B010 K.M. Toner B010	K.M. Toner 8010	S.G. O'Neill B010	D.R. DeNeal B010	H.A. Mappes B010	W.W. Ponader B010	W.W. Ponader B010	W.W. Ponader B010	W.W. Ponader B010
Client-Billing Manager TK#/ Flr/Loc Matter Manager TK#/ Flr/Loc	Client Nam	Date Index#	07/20/2013   37453482   07/22/2013	1 1	07/22/2013 37517911 07/22/2013 37517912	m	07/22/2013 37455290	07/22/2013 37452115	07/22/2013 37452986	07/23/2013 37461234	07/23/2013 37461238	07/23/2013 37461243	07/23/2013 37461248

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Page 111 of 156 3757395 984868		Action Rung Range	D: Divide WO: Write Off	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO
nber a#			Bill Value	348.00	304.50	0.00	87.00	174.00	0.00	110.00	110.00	576.00	0.00	432.00	864.00	342.00	103.50
Page Number Proforma # Client Matter			Bill Rate	435.00	435.00	0.00	435.00	435.00	0.00	550.00	550.00	480.00	0.00	480.00	480.00	380.00	345.00
			Bill Hours	0.80	0.70	00:00	0.20	0.40	0.00	0.20	0.20	1.20	0.00	06.0	1.80	0.90	0.30
Proforma Worksheet - Single Period: April 1, 2013 - August 31, 2013 Process Date: October 22, 2013		TO ELVAIT. THE TAIL THE TENT OF THE TENT O	Description of Services	(Koller) Conference call with E. Lally and E. Lynch regarding purported Koller hedging with T. Gibson	(Koller) Conference call with E. Lally and B. Meldrum regarding Koller mediation, issues, Koller interest in third party discovery	(Koller and Intrust) Telephone call with P. Kunkel, mediators, regarding August, September and October scheduling	(S. Gibson/Irsik & Doll) Telephone call with E. Steihle regarding changes to settlement agreement	(S. Gibson/Irsik & Doll) Revise settlement agreement, distribute	Consideration of discovery issues and strategy	Telephone conference with J. Knauer regarding response to Shasta	Revise letter to C. Bowles and deliver	Telephone conference with T. Hall regarding deposition; telephone conference with D. Pulliam	Telephone conference with T. Hall	Study Strickland discovery responses	Communicate with E. Lally regarding financial affidavits and settlement agreement; telephone conference with W. Ponader; study comments and propose solutions to E. Lally	Prepare for pre-trials on 7/31/13; review weekly Avoidance Action summary; communicate with J. Thompkins regarding Houck adversaries	Email with Intrust lawyers regarding discovery repository and production of
T.E. Hall 10563/26/Indianapolis K.M. Toner 12011/19/Indianapolis	Client Name: James A. Knauer, as Chapter 11 Trustee,		Activity						Consi	Telep	Revise						
Manager Loc ger Loc	ie: James		Timekeeper Task	W.W. Ponader B010	W.W. Ponader B010	W.W. Ponader B010	W.W. Ponader B010	W.W. Ponader	J.R. Burns B004	J. Jaffe B010	J. Jaffe B010	K.M. Toner B010	K.M. Toner B010	K.M. Toner B010	K.M. Toner B010	S.G. O'Neill B010	H.A. Mappes
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Page 112 of 156 3757395 984868 984868		Action BNC: Bill No Charge	T: Transfer, E: Exclude D: Divide WO: Write Off		BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO
nber  #			Bill Value		217.50	0.00	348.00	130.50	0.00	43.50	110.00	2,160.00	288.00	0.00	517.50	253.00
Page Number Proforma # Client Matter			Bill Rate		435.00	0.00	435.00	435.00	0.00	435.00	550.00	480.00	480.00	0.00	345.00	230.00
			Bill Hours		0.50	0.00	0.80	0.30	0.00	0.10	0.20	4.50	0.60	0.00	1.50	1.10
Proforma Worksheet - Single  Period: April 1, 2013 - August 31, 2013  Process Date: October 22, 2013		FEE DETAIL	Description of Services	documents	(AgriBeef) Review proposed Trustee settlement offer to AgriBeef, make and propose revisions	(AgriBeef) Telephone call with T. Hall regarding proposed Trustee settlement offer to AgriBeef and proposed revisions	(DeMaio) Begin review of DeMaio July 24 disclosures from J. Lovell	(DeMaio) Prepare email to J. Lovell delivering evidence of ELC purchase of 63 steers	(Koller/Intrust) Email exchange with P. Kunkel regarding potential changes in schedule, costs	(Koller/Intrust) Follow-up email to B. Meldrum, Koller and Intrust counsel	Email N. Montell regarding tolling extension	Telephone conference with T. Hall; revise settlement proposal letter; review agreement from Givens Pursley; review additional settlement suggestions; work on other settlements	Schedule discovery meetings with team and reply to requests for approval of schedule changes	Review court notices for calendaring purposes	Email S. Herendeen regarding discovery notices; review and revise AgriBeef settlement offer; review AgriBeef documents and discuss same with T. Hall	[Adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadsheet (.6); update adversary proceeding status chart (.2); update Friona service list following email message from S. Eikenberry (.3)
T.E. Hall 10563/26/Indianapolis K.M. Toner 12011/19/Indianapolis	Client Name: James A. Knauer, as Chapter 11 Trustee		Activity	·							Επ	Te ag on	SCI	Re		
Manager Loc iger Loc	ie: James A		Timekeeper Task	8010	W.W. Ponader B010	W.W. Ponader B010	W.W. Ponader B010	W.W. Ponader B010	W.W. Ponader B010	W.W. Ponader B010	J. Jaffe B010	K.M. Toner B010	K.M. Toner B010	A.K. Castor B004	H.A. Mappes B010	S.B. Herendeen B004
Client-Billing Manager TK#/ Flr/Loc Matter Manager TK#/ Flr/Loc	Client Nam		Date Index#	37468347	07/25/2013 37473162	07/25/2013 37473171	07/25/2013 37473178	07/25/2013 37473181	07/25/2013 37473186	07/25/2013 37473189	07/25/2013 37473129	07/25/2013 37521076	07/25/2013 37521080	07/25/2013 37465333	07/25/2013 37473430	07/26/2013 37480268

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nber a#			B	<b>Value</b> 87.00	130.50	261.00	130.50	87.00	87.00	165.00	110.00	1,104.00	144.00	144.00	0.00	288.00	288.00	0.00
Page Number Proforma # Client Matter			Bill	<b>Rate</b> 435.00	435.00	435.00	435.00	435.00	435.00	550.00	550.00	480.00	480.00	480.00	0.00	480.00	480.00	0.00
			Bill	<b>Hours</b> 0.20	0:30	09:0	0:30	0.20	0.20	0:30	0.20	2.30	0:30	0.30	0.00	0.60	09:0	0.00
Proforma Worksheet - Single Period: April 1, 2013 - August 31, 2013 Process Date: October 22, 2013	Trustee, Re: Litigation	FEE DETAIL		Description of Services (Intrust) Telephone call with E. Lynch regarding document production	(S. Gibson) Telephone call with counsel for Irsik & Doll regarding final settlement agreement, logistics	(Gibson Settlement) Work on "desk deed," questions raised by J. Hoard	(Gibson Trust) Review changes to stay agreement proposed by M. McClain	(Koller) Review revised mediation statement	(Intrust) Review revised mediation statement	Draft extension of Franklin tolling agreement	Email counsel regarding tolling agreements	Work on discovery responses and meet with H. Mappes; telephone conference with T. Hall	Set up conference calls regarding discovery issues	Finalize new discovery requests	Organize discovery requests and needed information and distribute team and DSI	Exchange emails with A. Adams and H. Mappes regarding pretrial schedule for SOLM adversary proceeding	Correspondence with E. Lally, J. Hoard regarding GP Cattle settlement agreement	Communicate with W. Ponader regarding pre-trials on 7/31/13; communicate with S. Eikenberry regarding status of various adversaries; communicate with Atkinson counsel regarding August mediation; communicate with J. Knauer and P. Kunkle regarding same
T.E. Hall 10563/26/Indianapolis K.M. Toner 12011/19/Indianapolis	Client Name: James A. Knauer, as Chapter 11 Trustee			Activity						Draft ex	Email co	Work on dis	Set up c	Finalize	Organiz	Exchang SOLM a	Corresp	Commu with S. I Atkinso Kunkle
•	e: James A.		Timekeeper	Task W.W. Ponader	B010 W.W. Ponader B010	W.W. Ponader	W.W. Ponader B010	W.W. Ponader B010	W.W. Ponader B010	J. Jaffe B010	J. Jaffe B010	K.M. Toner B010	K.M. Toner B010	K.M. Toner B010	K.M. Toner B010	K.M. Toner B010	K.M. Toner B010	S.G. O'Neill B010
Client-Billing Manager TK#/ Flr/Loc Matter Manager TK#/ Flr/Loc	Client Nam		Date	Index # 07/26/2013	37482947 07/26/2013 37482953	07/26/2013	<u> </u>	<u>_</u>	<u>6</u>	m	<u>6</u>	07/26/2013 37498788	07/26/2013 37498790	07/26/2013 37498795	07/26/2013 37498796	07/26/2013 37498798	07/26/2013	07/26/2013 37488097

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Page 114 of 156 3757395 984868		Action BNC: Bill No Charge	T: Transfer, E: Exclude D: Divide	ф <sub>.</sub>	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC ⊤ E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO		BNC T E D WO
mber ia#			Bill	Value	1,069.50	0.00	26.00	130.00	208.00	312.00	217.50	165.00	1,056.00	0.00	00.96	48.00	192.00	48.00
Page Number Proforma # Client Matter			Bill	Rate	345.00	0.00	260.00	260.00	260.00	260.00	435.00	550.00	480.00	0.00	480.00	480.00	480.00	480.00
			Bill	Hours	3.10	0.00	0.10	0.50	0.80	1.20	0.50	0:30	2.20	0.00	0.20	0.10	0.40	0.10
Proforma Worksheet - Single Period: April 1, 2013 - August 31, 2013 Process Date: October 22, 2013	ustee, Re: Litigation	FEE DETAIL		of Services	Conference with K. Toner regarding E. Edens discovery; discuss case schedules with K. Toner; emails with A. Adams regarding discovery and dispositive motion deadlines in SOLM adversary; telephone conference with K. Britton regarding Christensen claims	Conference with K. Toner regarding preparation of scheduling orders in avoidance actions	Follow-up email to J. Watt regarding status of settlement negotiations as relates to enforcement of default judgment	Confer with H. Mappes regarding overlay between Edens and another avoidance action defendant	Review Christensen data to prepare to amend complaint	Prepare scheduling orders in Inman and 2Z Cattle	(Koller, Intrust) Further review and correct Kunkle documents regarding "split" of fees and expenses in Koller and Intrust, email exchanges with Kunkle regarding same	Prepare Shasta tolling agreement and obtain Shasta signature	Prepare for and participate in conference call with E. Lynch and H. Mappes regarding discovery responses	Study weekly litigation schedule	Correspondence with E. Lynch regarding branch inventory accounting	Communicate with H. Mappes regarding document requests	response	Quick review of Southeast discovery
T.E. Hall 10563/26/Indianapolis K.M. Toner 12011/19/Indianapolis	Client Name: James A. Knauer, as Chapter 11 Trustee			Activity		Conference with K avoidance actions	Follow-up er to enforcem	Confer with H. Ma action defendant	Review Chri	Prepare sch		Prepare Sha	Prepare for regarding di	Study week	Correspond	Communica	Study SOLM response	Quick revie
Manager oc ger oc	e: James A		Timekeeper	Task	H.A. Mappes B010	K.D. Britton B010	K.D. Britton B010	K.D. Britton B010	K.D. Britton B010	K.D. Britton B010	W.W. Ponader B010	J. Jaffe B010	K.M. Toner B010	K.M. Toner B010	K.M. Toner B010	K.M. Toner B010	K.M. Toner B010	K.M. Toner B010
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Page 115 of 156 3757395 984868		Action BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off	BNC T E D WO	BNC T E D WO	T E D	T E D	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO
mber a#		Bill	152.00	828.00	69.00	0.00	312.00	104.00	78.00	87.00	130.50	261.00	165.00	110.00	275.00
Page Number Proforma # Client Matter		Bill	380.00	345.00	345.00	0.00	260.00	260.00	260.00	435.00	435.00	435.00	550.00	550.00	550.00
		Bill	0.40	2.40	0.20	0.00	1.20	0.40	0.30	0.20	0.30	0.60	0.30	0.20	0.50
Proforma Worksheet - Single Period: April 1, 2013 - August 31, 2013 Process Date: October 22, 2013	stee, Litigation	FEE DETAIL	Communicate with client, opposing counsel and mediator regarding Atkinson mediation; review new filings	Telephone conference with L. Lynch and K. Toner regarding Edens discovery requests; follow-up emails with L. Lynch and K. Toner regarding same	Emails with R. Plourde regarding discovery	Draft and circulate weekly litigation report	Draft proposed scheduling orders in Eller, Christensen, Inman, and 2Z Cattle adversary proceedings	Review and revise joint motions to approve scheduling orders in Eller, Christensen, Inman, and 2Z Cattle adversary proceedings	Distribute proposed scheduling orders and joint motions to approve to counsel for in Eller, Christensen, Inman, and 2Z Cattle adversary proceedings	(Hodge) Discuss with J. Jaffe Hodge Livestock position statement, question on proof of claim	(Hodge) Prepare email to E. Lynch requesting specific details from ELC records regarding evidence of transaction in dispute	(S. Gibson/Irsik & Doll) Finalize the Settlement Agreement and motion to Approve Settlement with Irsik & Doll, follow-up on signatures to agreement	e file	Conference with W. Ponader regarding need for additional Hodge analysis and follow-up on same	Conference with D. DeNeal regarding drafting of Hodge complaint
T.E. Hall 10563/26/Indianapolis K.M. Toner 12011/19/Indianapolis	Client Name: James A. Knauer, as Chapter 11 Trustee	Activity Description of Services	Communicate mediation; re										Review Hodge file	Conference with W follow-up on same	Conference v
Client-Billing Manager TK#/ Fir/Loc Matter Manager TK#/ FIr/Loc	Client Name: James	Date Timekeeper	07/29/2013 S.G. O'Neill 37495492 B010	07/29/2013 H.A. Mappes 37486387 B010	07/29/2013 H.A. Mappes 37486399 B010	07/29/2013 K.D. Britton 37486597 B010	07/29/2013 K.D. Britton 37486601 B010	07/29/2013 K.D. Britton 37486602 B010	07/29/2013 K.D. Britton 37486651 B010	07/30/2013 W.W. Ponader 37531213 B010	07/30/2013 W.W. Ponader 37531216 8010	07/30/2013 W.W. Ponader 37531219 B010	07/30/2013 J. Jaffe 37496415 B010	07/30/2013 J. Jaffe 37496419 B010	07/30/2013 J. Jaffe 37496423 B010

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nber				Bill	165.00		96.00	0.00	192.00	96.00	48.00	48.00	1,104.00	1,323.00	172.50	69.00	565.50	87.00	0.00	192.00	144.00
Page Number Proforma # Client	Mand			III .	550.00		480.00	0.00	480.00	480.00	480.00	480.00	480.00	315.00	345.00	230.00	435.00	435.00	0.00	480.00	480.00
				III .	0:30		0.20	0.00	0.40	0.20	0.10	0.10	2.30	4.20	0.50	0.30	1.30	0.20	0.00	0.40	0:30
Proforma Worksheet - Single Period: April 1, 2013 - August 31, 2013		FEE DETAIL			Description of Services  Draft Tolling Agreement for Hodge and email to N. Montell		Read new case notices from the court	Check discovery responses deadlines	Review emails discussing new SOLM A.P. pretrial schedule	Communicate with W. Ponader regarding DSI discovery projects	Review order approving mediator	Email to T. Hall regarding experts	Work on responses to discovery requests	Draft complaint against Hodge Livestock Network (2.); revise agreed entry regarding litigation against Gibson trust (1.); revise agreed scheduling order with A. Gibson (1.0); draft notice of Nu-Tech settlement and transmittal letters (.2)	Review discovery from Southeast Livestock; review draft motion regarding deadlines in SOLM adversary and email A. Adams regarding same	[Adversary proceeding] Finalize, electronically file and serve agreed entry following consultation with D. DeNeal	Participate in telephonic pretrial conferences for Barry, Eberle, Gibson Trust, DeMaio and Janousek	(Hodge) Review E. Lynch email and data regarding Hodge transaction	Telephone conference with D. DeNeal regarding discovery	Attention to deposition schedule requests	Reply to E. Lally regarding settlement issues
T.E. Hall 10563/26/Indianapolis K.M. Toner	I K#/ FIF/Loc 12011/19/ Indianapolis Client Name: James A. Knauer, as Chapter 11 Trustee.				Activity Descrip		Read ne	Check d	Review	Commu	Review	Email to	Work o	Draft co regardii A. Gibsc					Telepho	Attentid	Reply to
	Loc e: James A			Timekeeper	Task J. Jaffe	B010	K.M. Toner B010	K.M. Toner B010	K.M. Toner 8010	K.M. Toner B010	K.M. Toner B010	K.M. Toner B010	K.M. Toner B010	D.R. DeNeal B010	H.A. Mappes B010	S.B. Herendeen B004	W.W. Ponader B010	W.W. Ponader B010	K.M. Toner B010	K.M. Toner B010	K.M. Toner
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Page 117 of 156 3757395 984868 984868		Action BNC: Bill No Charge	T: Transfer, E: Exclude D: Divide	WO: Write Off	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	T E D	T E D	BNC T E D WO	E D	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO
nber a#			Bill	Value	240.00	48.00	0.00	48.00	0.00	0.00	724.50	00.69	208.00	414.00	275.00	165.00	1,488.00
Page Number Proforma # Client Matter			Bill	Rate	480.00	480.00	0.00	480.00	0.00	0.00	315.00	345.00	260.00	230.00	550.00	550.00	480.00
			Bill	Hours	0.50	0.10	00.00	0.10	0.00	0.00	2.30	0.20	0.80	1.80	0.50	0:30	3.10
Proforma Worksheet - Single Period: April 1, 2013 - August 31, 2013 Process Date: October 22, 2013		FEE DETAIL		LServices	Exchange emails with B. Johnston regarding proposed deposition schedules	Respond to H. Mappes regarding transcript changes deadline	Telephone conference with W. Ponader regarding discovery projects	Check with E. Lally for settlement updates	all	Review numerous court notices for calendaring purposes	Draft responses to Intrust discovery requests; finalize GST scheduling order and agreed entry	Emails regarding AgriBeef	Several phone calls and emails with counsel for C&M Cattle regarding resolution of claim in Friona interpleader	[Adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar (1.0); revise, finalize, electronically file and serve joint motion to approve agreed scheduling order (.8)	Review Bowles and Newbern letter on Franklin preference demand and quick research same	Emails to J. Knauer regarding offer to Franklin	Emails regarding Intrust discovery, study letter and attachments from R. LaTour; investigate transcript availability, review and forward Edens spreadsheets; exchange emails regarding Kentucky depositions; letter to A. Adams; attention to mediation schedule; analyze receivables breakdown; reply to W. Ponader regarding Koller schedule; collect materials for use at depositions
T.E. Hall 10563/26/Indianapolis K.M. Toner 12011/19/Indianapolis	uer, as Chapter 11 Tru			vity Description of Services	Exchange em	Respond to H	Telephone co	Check with E	Emails to T. Hall	Review num	Draft respons agreed entry	Emails regar	Several phor of claim in Fi	[Adversary p workspace a finalize, elec order (.8)	Review Bowles research same	Emails to J. P	Emails regar investigate t exchange en mediation so regarding Ko
Client-Billing Manager T.E. Hall TK#/ Flr/Loc 10563/26/I Matter Manager K.M. Toner	James A		Date Timekeeper	# 5	3/5249/1 8010 07/31/2013 K.M. Toner 37524980 8010	<u> </u>	m	07/31/2013 K.M. Toner 37525022 8010	ε,	07/31/2013 A.K. Castor 37505704 B004	07/31/2013 D.R. DeNeal 37499733 B010	07/31/2013 H.A. Mappes 37509521 B010	07/31/2013 K.D. Britton 37509218 B010	08/01/2013 S.B. Herendeen 37533478 B004	08/01/2013 J. Jaffe 37531880 B010	08/01/2013 J. Jaffe 37531882 B010	m

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ımber 1a #		. Bill	22.00	1,102.50	621.00	104.00	138.00	2,208.00	76.00	1,606.50	103.50	00:00	00:00	52.00
Page Number Proforma # Client Matter		Bill	220.00	315.00	345.00	260.00	230.00	480.00	380.00	315.00	345.00	0.00	0.00	260.00
		Bill	0.10	3.50	1.80	0.40	0.60	4.60	0.20	5.10	0:30	0.00	0.00	0.20
Proforma Worksheet - Single Period: April 1, 2013 - August 31, 2013 Process Date: October 22, 2013	<u>.</u>	FEE DETAIL  Description of Services	Review court notices for calendaring purposes	Revise notices of deposition to Interpleader claimants; draft responses to Intrust discovery; research settlement with C&M draft waiver of claim and withdrawal for C&M	Telephone conference with J. Burns regarding Edens adversary; continue drafting discovery responses	Review documents produced by counsel for DeMaio	[Adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadsheet (.4); finalize adversary status chart following email message from K. Britton (.2)	Review emails from DSI for discovery; reply to E. Lynch regarding discovery projects and staffing; review and edit proposed agreed judgment for settlement; email to E. Lally; conference with T. Hall regarding AgriBeef; study letter from R. LaTour; reply to J. Kennedy; study post-confirmation report; review witness lists; work on discovery and deposition notices	Review orders on Eberle, Barry and DeMaio; communicate with Atkinson counsel regarding mediation	Draft responses to Intrust discovery requests; review Intrust document production (3.0); draft orders on C&M and NLVA motion to dismiss (2.1)	Email with T. Hall regarding AgriBeef; continue working on discovery	Draft weekly avoidance action status report	Revise avoidance action status update	Email to counsel for J. Gibson regarding pretrial deadlines
T.E. Hall 10563/26/Indianapolis K.M. Toner 12011/19/Indianapolis	Client Name: James A. Knauer, as Chapter 11 Trustee,	Activity												
Manager Loc Iger	e: James	Timekeeper Task	A.K. Castor B004	D.R. DeNeal B010	H.A. Mappes B010	K.D. Britton B010	S.B. Herendeen B004	K.M. Toner B010	S.G. O'Neill B010	D.R. DeNeal B010	H.A. Mappes B010	K.D. Britton B010	K.D. Britton B010	K.D. Britton 8010
Client-Billing Manager TK#/ Flr/Loc Matter Manager TK#/ Flr/Loc	Client Nam	Date Index#	08/01/2013	08/01/2013 37531115	08/01/2013 37537259	08/01/2013 37532737	08/02/2013 37537701	08/02/2013 37781599	08/02/2013 37543442	08/02/2013 37537050	08/02/2013	08/02/2013 37539389	08/03/2013 37551446	08/03/2013 37551448

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Page 119 of 156 3757395 984868		Action	Bruc: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	T E D	BNC T E D WO	BNC T E D WO	T E D	BNC T E D WO
Page Number Proforma # Client Matter			II Bill e Value	0 629.00	0 391.50		0 261.00	0 130.50	0 912.00	0 1,102.50	0 586.50	0.00		370.00	0 74.00		0 259.00
Page N Proforr Client Matter			Bill Rate	370.00	435.00	435.00	435.00	435.00	480.00	315.00	345.00	0.00	0.00	370.00	370.00	370.00	370.00
			Bill Hours	1.70	0.90	09:0	09:0	0.30	1.90	3.50	1.70	0.00	0.00	1.00	0.20	2.10	0.70
Proforma Worksheet - Single Period: April 1, 2013 - August 31, 2013 Process Date: October 22, 2013		FEE DETAIL	of Services	Review and analyze Strickland's revised responses to discovery and compare to previous information; email K. Toner regarding same	(Koller/Intrust/Janousek) Meeting with D. DeNeal discussing status, next steps, mediator statements (as applicable), discovery responses (as applicable)	(Gibson Settlement) Drafting Mortgage	(Koller) Telephone call with E. Lally and B. Meldrum regarding changes in Koller scheduling orders, next steps	(Gibson Settlement) Telephone call with K. Toner regarding settlement, next steps	Telephone conference with T. Hall; telephone conference with W. Ponader; review Strickland discovery responses and reply to S. Eikenberry; email to Amelia Adams; reply to J. Laramore regarding status conference	Draft Intrust mediation statement; revise discovery responses; draft motion to amend Koller scheduling order and order thereon	Continue drafting discovery responses	Conference with D. DeNeal regarding discovery and production issues and bank records produced to date	Email to S. Eikenberry regarding scheduling order in Eller adversary proceeding	Detailed review of documentation provided by Demaio and related chronology	Telephone call with attorney for DeCordova	Review various discovery responses provided by various A/R defendants	Review motion for summary judgment filed by Strickland
T.E. Hall 10563/26/Indianapolis K.M. Toner 12011/19/Indianapolis	Client Name: James A. Knauer, as Chapter 11 Trustee		Activity Description of Services	Review and previous infe	(Koller/Intru mediator sta	(Gibson Sett	(Koller) Tele scheduling o	(Gibson Sett	Telephone or review Stricl Adams; repl	Draft Intrust amend Kolle	Continue dr	Conference records pro	Email to S. E				
nager	e: James A. K		Timekeeper Task <i>I</i>	S.M. Eikenberry B010	W.W. Ponader B010	W.W. Ponader B010	W.W. Ponader B010	W.W. Ponader B010	K.M. Toner B010	D.R. DeNeal B010	H.A. Mappes 8010	H.A. Mappes B010	K.D. Britton B010	S.M. Eikenberry 8010	S.M. Eikenberry B010	S.M. Eikenberry B010	S.M. Eikenberry B010
Client-Billing Manager TK#/ Flr/Loc Matter Manager TK#/ Flr/Loc	Client Nam		Date Index #	.013 79	08/05/2013 37554484	08/05/2013 37554490	08/05/2013 37554546	08/05/2013 37554549	08/05/2013 37776795	08/05/2013 37542842	08/05/2013 37542349	08/05/2013 37542352	08/05/2013 37551292	08/06/2013 37549006	08/06/2013 37549021	08/06/2013 37549052	08/06/2013 37549057

Page Number Page 120 of 156 Proforma # 3757395 Client 984868			BIII BIII BIII 0. Charge -0.  Ti. Transfery. E: Exclude 6.  Biii Biii Biii 0. Divide 6.  Hours Rate Value wo: write off	o w	0.70 435.00 304.50 BNC T E D WO OO	0.00 0.00 BNC T E D WO 0.00	0.40 435.00 174.00 BNC T & D WO I	80	04/13 EOD 12/0 8NC 1 E D MO 07304.00		4.00 315.00 1,260.00 BNC T E D WO 8.00	4.80 345.00 1,656.00 BNC T E D WO A.80 A.80 A.80 A.80 BNC T E D WO A.80 A.80 A.80 A.80 A.80 A.80 A.80 A.80	4
Manapolis Period: April 1, 2013 - August 31, 2013 Process Date: October 22, 2013		FEE DETAIL	Description of Services	[Adversary proceedings] Upload order following email message from D. DeNeal (.1); draft motions to continue pretrial conference, motions to extend time to file joint pretrial statements, and orders following email message from K. Britton (.4); review and import recent pleadings into document workspace and update master status spreadsheet (.6)	(Gibson) Continue drafting Mortgage per Gibson settlement	(Eberle, Barry) Telephone call with S. Eikenberry regarding results of July 31 pre- trials	(DeMaio) Confer with S. Eikenberry regarding Lovell production on invoice dispute, next steps, prepare email to S. Eikenberry, K. Britton with my analysis	(Mediations) Attention to scheduling issues	Participate in status conference with Magistrate Judge Hussmann; telephone conference with J. Kennedy; conference with S. Eikenberry regarding Strickland; study new motion for protective order and forward comments and suggestions to trustee; respond to H. Mappes regarding Edens; conference with T. Hall, H. Mappes regarding AgriBeef; attention to Edens discovery; reply to H. Mappes regarding Shipman deposition; respond to W. Ponader regarding mediations; telephone conference with J. kennedy; report to trustee on status conference; consider expert witnesses; redraft interrogatories	Review avoidance action summary; work on issues related to Atkinson mediation	Review Intrust document production and draft summary (1.0); draft confidential mediation statement (2.5); draft requests for admission to A. Gibson (.5)	Continue drafting discovery; conference with D. DeNeal regarding discovery issues; email with K. Crutcher regarding interpleader; email with T. Hall regarding AgriBeef	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Client-Billing Manager T.E. Hall  TK#/ Flr/Loc 10563/26/Indianapolis  Matter Manager K.M. Toner	James A		Date Timekeeper Index#	.013 S.B. Herendeen 34 B004	08/06/2013 W.W. Ponader 37554630 8010	m	08/06/2013 W.W. Ponader 37554653 B010	08/06/2013 W.W. Ponader 37554674 B010	08/06/2013 K.M. Toner 37775818 B010	08/06/2013 S.G. O'Neill 37553426 B010	08/06/2013 D.R. DeNeal 37547878 B010	08/06/2013 H.A. Mappes 37548164 B010	

Client-Billing Manager T.E TK#/ Flr/Loc 105 Matter Manager K.N TK#/ Flr/Loc 120	T.E. Hall 10563/26/Indianapolis K.M. Toner 12011/19/Indianapolis	Proforma Worksheet - Single Period: April 1, 2013 - August 31, 2013 Process Date: October 22, 2013		Proforma # Client Matter	; } #	3757395 984868 984868.000003
 James A. K	Client Name: James A. Knauer, as Chapter 11 Trustee	•				
		FEE DETAIL				Action RILL No Charge
Timekeeper Task	Activity Description of Services	Services	Bill Hours	Bill Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off
		seedings				
S.M. Eikenberry 8010	Attention to is	Attention to issues relating to interpleader matters and recent filings	2.00	370.00	740.00	BNC T E D WO
S.M. Eikenberry B010	Strategize wit	Strategize with S. O'Neill regarding Barry case	0.00	0.00	0.00	BNC T E D WO
S.M. Eikenberry B010	Review inforn	Review information related to Barry	0.20	370.00	74.00	BNC T E D WO
K.M. Toner B010	Telephone co Strickland tria W. Ponader; a and exhibits	Telephone conference with S. Eikenberry regarding request to continue Strickland trial setting; analyze AgriBeef settlement options with T. Hall; reply to W. Ponader; approve requests for extensions; study summary judgment motion and exhibits	2.70	480.00	1,296.00	BNC T E D WO
S.G. O'Neill B010	Work on issue adversaries; a	Work on issues related to Atkinson mediation; work on Barry and Glover adversaries; analysis of next steps in various adversaries	1.80	380.00	684.00	BNC T E D WO
D.R. DeNeal B010	Draft confider admission to	Draft confidential mediation statement for Intrust (1.0); draft requests for admission to A. Gibson (1.0)	2.00	315.00	630.00	BNC T E D WO
H.A. Mappes B010	Review AgriBr Johns and A. I Nichols reque	Review AgriBeef settlement offer; emails with team regarding same; email J. Johns and A. Magers regarding uploading discovery to repository; email regarding Nichols request for extension on discovery	0.60	345.00	207.00	BNC T E D WO
K.D. Britton B010	Review and ra Eller, and Chr	Review and revise motions for approval of scheduling orders in 22 Cattle, Inman, Eller, and Christensen and proposed scheduling orders	0.40	260.00	104.00	BNC T E D WO
S.M. Eikenberry B010		Telephone call to atty for A. Barry	0.20	370.00	74.00	T E D
S.M. Eikenberry B010	Conference w	Conference with S. O'Neill regarding status	0.00	0.00	0.00	i
S.M. Eikenberry B010		Attention to issues related to interpleader matters	0.20	370.00	74.00	T E D
S.M. Eikenberry B010	Strategize wi	Strategize with K. Toner regarding Fredin Bros interpleader	0.90	370.00	333.00	T E D
S.B. Herendeen B004	[Adversary pr scheduling or recent pleadi	[Adversary proceedings] Revise, finalize and electronically file motions to approve scheduling order following email messages from K. Britton (.9); review and import recent pleadings into document workspace and update master status	1.80	230.00	414.00	BNC T E D WO

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Page 122 of 156 3757395 984868		Action	bnc: bill no charge T: Transfer, E: Exclude D: Divide WO: Write Off		BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO
ımber 1a #			Bill Value		00.609	87.00	783.00	1,776.00	304.00	1,417.50	1,932.00	0.00	130.00	161.00	174.00
Page Number Proforma # Client Matter			Bill Rate		435.00	435.00	435.00	480.00	380.00	315.00	345.00	0.00	260.00	230.00	435.00
			Bill Hours		1.40	0.20	1.80	3.70	0.80	4.50	5.60	0.00	0.50	0.70	0.40
Proforma Worksheet - Single  Period: April 1, 2013 - August 31, 2013  Process Date: October 22, 2013	11 Trustee,	FEE DETAIL	Description of Services	spreadsheet (.6); draft, finalize and electronically file certificate of service (.3)	(Gibson) Complete Mortgage regarding Gibson Farm 2 property per settlement; prepare email to K. Toner and Gibson Trustee counsel highlighting questions	(Gibson) Prepare email to K. Toner, E. Lally and J. Hoard explaining information and follow-up required	(Intrust) Review and revise amended complaint, motion for Leave and Brief	Study proposed settlement documents from Rubin & Levin; study new discovery requests; memo to trustee regarding same; study W. Ponader drafts and prepare email to keep settlement moving to closure; review draft discovery responses and forward comments to H. Mappes; study new SOLM materials; forward summary judgment materials to trustee with comments	Work on Atkinson, Barry and Glover adversaries	Draft confidential mediation statement for Intrust mediation (1.0); revise discovery responses (1.0); revise second amended complaint, motion to amend and brief (2.5)	Complete first draft of Edens discovery responses; emails with J. Burns and K. Toner regarding same; study Strickland summary judgment motion; emails with R. Plourde regarding discovery deadline; prepare for and participate in telephone conference with K. Crutcher regarding G. Shipman interpleader claims	QC data prior to processing; review processed data in database	Revise and finalize motions to approve scheduling orders and proposed scheduling orders in Inman, 2Z Cattle, Eller, and Christensen	[Adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar	(Intrust) Attention to ELC financials in connection with Intrust, email exchange with D. DeNeal regarding analysis of financial statements
T.E. Hall 10563/26/Indianapolis K.M. Toner 12011/19/Indianapolis	Client Name: James A. Knauer, as Chapter 11 Trustee,		Activity	spre				Studing Studin	Wor			ροσ			
Manager oc ger oc	e:James /		Timekeeper Task		W.W. Ponader B010	W.W. Ponader B010	W.W. Ponader B010	K.M. Toner B010	S.G. O'Neill B010	D.R. DeNeal B010	H.A. Mappes B010	J.M. Johns B017	K.D. Britton 8010	S.B. Herendeen B004	W.W. Ponader B010
Client-Billing Manager TK#/ Flr/Loc Matter Manager TK#/ Flr/Loc	Client Nam		Date Index#		08/08/2013 v 37557441 l	08/08/2013 37557446	08/08/2013 37557451	08/08/2013 37776681	08/08/2013 37562279	08/08/2013 37559113	08/08/2013 37559510	08/08/2013	08/08/2013 37565106	08/09/2013 37565378	08/09/2013 37567319

Client-Billing Manager TK#/ Flr/Loc Matter Manager TK#/ Flr/Loc	T.E. Hall 10563/26/Indianapolis K.M. Toner 12011/19/Indianapolis	Proforma Worksheet - Single Period: April 1, 2013 - August 31, 2013 Process Date: October 22, 2013		Page Number Proforma # Client Matter	#	Page 123 of 156 3757395 984868 984868	
Client Name: James	Client Name: James A. Knauer, as Chapter 11 Trustee						Cas
		FEE DETAIL				Action Bull No Charge	e 10
Date Timekeeper Index# Task	r Activity Description of Services	of Services	Bill Hours	Bill Rate	Bill Value	T. Transfer, E. Exclude D. Divide WO. Write Off	)-93904
08/09/2013 K.M. Toner 37769776 B010		Study new notice from the Court; study settlement letter and document production from counsel for Southeast Livestock; conference with H. Mappes regarding case evidence and settlement position; telephone conference with T. Hall; review AgriBeef letter; review letter from D. Donnellon and reply to same; conference with H. Mappes regarding discovery schedule; review Randy Lloyd deposition notice	3.30	480.00	1,584.00	BNC T E D WO	-BHL-11 Doc
08/09/2013 A.K. Castor 37561218 B004		Review court notices for calendaring purposes	0.00	0.00	0.00	BNC T E D WO	2424
08/09/2013 S.G. O'Neill 37565369 8010	Prepare for mediation	mediation	0.20	380.00	76.00	BNC T E D WO	-2
08/09/2013 D.R. DeNeal 37564870 B010		Revise confidential mediation statement and brief in support of motion to amend complaint for Intrust adversary; compile documents responsive to Intrust discovery requests	2.50	315.00	787.50	BNC T E D WO	Filed 12/ 80
08/09/2013 H.A. Mappes 37564126 8010		Emails with K. Toner regarding discovery responses; study letter from A. Adams;	1.70	345.00	586.50	BNC T E D WO	04/1
08/09/2013 K.D. Britton 37565189 B010		Review objections filed by S. Newbern (0.1); call to S. Newbern regarding same (0.1); revise and file motions to continue pretrial conference in John F. Gibson adversary proceeding and to extend the deadline to file a joint pretrial statement (0.4)	09.0	260.00	156.00	BNC T E D WO	3 EOD 1
08/10/2013 K.M. Toner 37769917 B010		Forward 30(b)(6) notice to B. Johnston; exchange emails with D. Donnellon regarding intent to intervene to respond to motion for protective order; conference with H. Mappes regarding Southeast Livestock records and DSI assistance	1.10	480.00	528.00	BNC T E D WO	.2/04/13 13
08/10/2013 H.A. Mappes 37565183 B010		Begin drafting responses to Southeast discovery; emails with L. Lynch and K. Britton regarding same	2.90	345.00	1,000.50	BNC T E D WO	3:48:40
08/10/2013 K.D. Britton 37564968 B010		Draft weekly avoidance action status update (0.9); exchange emails with H. Mappes regarding Southeast Exchange preference claim and discovery responses in preference actions (0.3); research property ownership of West Kentucky Livestock (0.5)	1.70	260.00	442.00	BNC T E D WO	Pg 44 of
08/12/2013 S.M. Eikenberry		Conference with W. Ponader regarding Intrust matter; conference with S. O'Neill	0.30	370.00	111.00	BNC T E D WO	:

Page 124 of 156 3757395 984868 984868.000003	Cas		T: Transfer, E: Exclude 6. Bill D: Divide 6. Value WO: Write Off 7.	OW C F D WO		Doc 2424	BNC T E D WO	BNC T E D WO	BNC T E D WO	342.00 BNC T E D WO 342.00	630.00 BNC T E D WO	BNC T E D WO	BNC T E D WO
Page Number Proforma # Client Matter			Bill Rate Va	00 00 00 00 00 00 00 00 00 00 00 00 00		230.00 299.00	435.00 1,783.50		480.00 1,968.00	380.00 342	315.00 630	345.00 1,104.00	370.00 1,924.00
Proforma Worksheet - Single Period: April 1, 2013 - August 31, 2013 Process Date: October 22, 2013		FEE DETAIL	Bill Description of Services Hours	regarding Atkinson matter	terials related to Atkinson in preparation for preparing draft mediation	[Adversary proceedings] Finalize second amended complaint and numerous 1.30 exhibits following email message from D. DeNeal concerning motion for leave to file amended complaint (.6); review and import recent pleadings into document workspace and update master status spreadsheet (.7)	(Intrust) Further review and revision to second amended complaint and motion 4.10 for Leave to File amended complaint, review of specific case law regarding 15(b)(2) relation back (3.9); confer with D. DeNeal regarding delivery of motion and amended complaint to Intrust (.2)	Emails regarding tolling agreements, response to Franklin	Conference with T. Hall regarding potential settlement with AgriBeef; study materials from E. Lynch regarding Southeast transaction; prepare 30(b)(6) deposition notice; draft and edit discovery responses; reply to H. Mappes regarding enlargement of time and AgriBeef mediation statement; draft letter to B. Johnston; telephone conference with J. Massouh regarding deposition; study new materials from DSI; revise discovery responses; more strategizing with T. Hall regarding AgriBeef settlement demand	Conference with S. Eikenberry regarding mediation statement; analysis of related 0.90 issues	Revise deposition notices regarding interpleader claims, revise and finalize 2.00 motion to amend Intrust complaint and second amended complaint	Draft AgriBeef mediation statement; telephone conferences and emails with K. 3.20 Toner, W. Ponader, and T. Hall regarding same; email with B. Flynn regarding discovery and mediation; review deposition protocol for K. Toner	Attention to calendaring various deadlines; conduct research related to Atkinson 5.20
Client-Billing Manager T.E. Hall  TK#/ Flr/Loc 10563/26/Indianapolis  Matter Manager K.M. Toner	James A		Date Timekeeper Activity Description	B010	08/12/2013 S.M. Eikenberry Review ma 37579816 B010 statement	08/12/2013 S.B. Herendeen [Adversary 37575218 B004 file amend workspace	08/12/2013 W.W. Ponader (Intrust) Fi 37578378 B010 to Leave t 15(b)(2) re and ameni	08/12/2013 J. Jaffe Emails reg 37578314 B010	3 K.M. Toner B010	08/12/2013 S.G. O'Neill Conferenc 37575326 B010 issues	08/12/2013 D.R. DeNeal Revise del 37572924 B010	08/12/2013 H.A. Mappes Draft Agri 37572638 B010 discovery	08/13/2013 S.M. Eikenberry Attention

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Page 125 of 156 3757395 984868 984868		Action BNC: Bill No Charge	T. Transfer, E. Exclude D. Divide WO: Write Off	BNC T E D WO	BNC T E D WO	T E D	BNC T E D WO	BNC T E D WO	T E D WO	T E D	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO
mber a#			Bill	46.00	391.50	0.00	174.00	87.00	87.00	275.00	110.00	2,544.00	418.00	630.00	103.50	0.00	0.00	1,961.00
Page Number Proforma # Client Matter			Bill Rate	230.00	435.00	0.00	435.00	435.00	435.00	550.00	550.00	480.00	380.00	315.00	345.00	0.00	0.00	370.00
			Bill	0.20	0.90	0.00	0.40	0.20	0.20	0.50	0.20	5.30	1.10	2.00	0:30	0.00	0.00	5.30
Proforma Worksheet - Single Period: April 1, 2013 - August 31, 2013 Process Date: October 22, 2013		FEE DETAIL	Description of Services	[Adversary proceedings] Review and import recent pleading into document workspace and update master status spreadsheet and calendar (.1); email message to E. Dixon regarding docket text revision (.1)	(Intrust) Work on discovery responses, mediation statement	(Intrust) Telephone call with D. DeNeal discussing document production	(Gibson) Telephone call and email exchanges with E. Lally regarding status of documents for Gibson settlement, agreed judgment, 9019 motion	(Gibson) Prepare email to A. Vandiver sending Mortgage, raising questions	(Gibson) Review of agreed judgment regarding mortgage considerations	Email L. Lynch for Franklin information and review responsive documents	Follow-up emails with L. Lynch	Conference with S. Eikenberry regarding Svoboda and deposition schedule; reply to D. DeNeal regarding transcript; review order on Strickland motion; email to E. Lally regarding settlement documents; revise 30(b)(6) notice of deposition; draft responses to RFAs; letter to B. Jonston	Prepare for Atkinson mediation	Review documents to be produced to Intrust for relevance and privilege	Emails regarding discovery issues	Conference with W. Ponader regarding status of various adversary proceedings	Emails to and from K. Goss regarding motions for scheduling orders	Work on drafting and revising Atkinson mediation statement
T.E. Hall 10563/26/Indianapolis K.M. Toner 12011/19/Indianapolis	Client Name: James A. Knauer, as Chapter 11 Trustee,		Activity Descript	[Adverss workspa mesşage	(Intrust)	(Intrust)	nosqi5)	uosqi5)	(Gibson	Email L.	Follow-	Confere to D. De Lally reg respons	Prepare	Review	Emails	Confere	Emails 1	Work o
-	ne: James A. Kn		Timekeeper Task Ad	S.B. Herendeen B004	W.W. Ponader B010	W.W. Ponader B010	W.W. Ponader B010	W.W. Ponader B010	W.W. Ponader B010	J. Jaffe B010	J. Jaffe B010	K.M. Toner B010	S.G. O'Neill B010	D.R. DeNeal B010	H.A. Mappes B010	1	K.D. Britton B010	S.M. Eikenberry
Client-Billing Manager TK#/ Flr/Loc Matter Manager TK#/ Flr/Loc	Client Nan		Date Index#	08/13/2013 37601192	08/13/2013 37614442	08/13/2013 37614446	08/13/2013 37614453	08/13/2013 37614457	08/13/2013 37614461	08/13/2013 37602412	08/13/2013 37602416	08/13/2013 37756797	08/13/2013 37654835	08/13/2013	08/13/2013	08/13/2013 37626838	08/13/2013 37626840	08/14/2013

T.E. Hall 10563/26/Indianapolis K.M. Toner 12011/19/Indianapolis	Proforma Worksheet - Single Period: April 1, 2013 - August 31, 2013 Process Date: October 22, 2013		Page Number Proforma # Client Matter	nber 1#	Page 126 of 156 3757395 984868 984868.000003
Glient Name: James A. Knauer, as Chapter 11 Trustee	e, Re: Litigation				
	FEE DETAIL				Action BNC: Bill No Charge
Description of Services	Nices	Bill	Billi Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off
ary proce	(Adversary proceedings) Review and import recent pleadings into document workspace and update master status spreadsheet and calendar	0.90	230.00	207.00	BNC T E D WO
Call with	(Intrust) Call with T. Hall regarding Intrust status, possible settlement terms	0.20	435.00	87.00	BNC T E D WO
) Call w	(AgriBeef) Call with T. Hall regarding counter to AgriBeef, mediation	0.10	435.00	43.50	⊢ F
eview s	(Intrust) Review of Discovery Response, multiple revisions, calls and email exchanges with E. Lynch seeking clarification of various points analysis	3.20	435.00	1,392.00	BNC T E D WO
Conference with preference claim	Conference with K. Britton regarding research project relating to Franklin preference claim	0.30	550.00	165.00	BNC T E D WO
jectior	Review objections to Fifth Third confidentiality motion	0.00	0.00	0.00	BNC T E D WO
ndiver s with er; stu deposi de; cor confe	Review Vandiver comments regarding mortgage for settlement; telephone conference with W. Ponader; telephone conference with J. Kennedy; review Kunkel letter; study discovery responses from A. Adams; reply to B. Johnston regarding depositions in San Angelo; study Bill Flynn letter; telephone conference with trustee; conferences regarding Intrust Bank; work on RFA responses; telephone conference with W. Ponader regarding Intrust; review objections	2.70	480.00	1,296.00	BNC T E D WO
Analysis of issueregarding same	Analysis of issues related to Atkinson adversary; conference with S. Eikenberry regarding same	0.00	00:00	0.00	BNC T E D WO
Revise discovery list of non-ELC tra October of 2010	Revise discovery responses to Intrust; review documents for production and draft list of non-ELC transfers into Tommy's YCB account during August, September and October of 2010	3.50	315.00	1,102.50	BNC T E D WO
h K. Cr. ; email	Email with K. Crutcher regarding Athens Stockyard; revise responses to Edens discovery; emails with K. Toner and J. Burns regarding same	2.30	345.00	793.50	BNC T E D WO
Conference with . preference cases	Conference with J. Jaffe regarding research on defenses presented in certain preference cases	0.20	260.00	52.00	BNC T E D WO
emails to	Several emails to and from S. Herendeen regarding title and lien search on West	0.20	260.00	52.00	BNC ⊤ E D WO

Client-Billing Manager TK#/ Flr/Loc Matter Manager TK#/ Flr/Loc	i.e. naii 10563/26/Indianapolis K.M. Toner 12011/19/Indianapolis	Proforma Worksheet - Single Period: April 1, 2013 - August 31, 2013 Process Date: October 22, 2013		Proforma # Client Matter		3757395 984868 984868.000003
nt Name: James	Client Name: James A. Knauer, as Chapter 11 Trustee.					
		A FEE DETAIL				Action RNC: Bill No Charge
Date Timekeeper Index# Task	in Activity Description of Services	Services	Bill Hours	Bill Rate V	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off
37626864 B010	Kentucky Live	Kentucky Livestock real estate				
08/15/2013 S.M. Eikenberry 37669171 B010		Conference with S. O'Neill regarding Atkinson mediation statement; revise same	0.90	370.00 33	333.00	BNC T E D WO
08/15/2013 S.M. Eikenberry 37669271 B010		Telephone call with S. Newbern	0.10	370.00	37.00	BNC T E D WO
08/15/2013 S.M. Eikenberry 37669277 8010		Follow-up calls to attorneys for various parties in Friona interpleader to discuss pending discovery requests and deposition notices	0.80	370.00 29	296.00	BNC T E D WO
08/15/2013 S.B. Herendeen 37654876 B004		[Adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadsheet, calendar and status chart (.6); revise, finalize and electronically file joint motions to approve scheduling order (.4); finalize and upload orders (.2)	1.20	230.00 27	276.00	BNC T E D WO
08/15/2013 W.W. Ponader 37653066 B010		(Intrust) Further review and revision of ELC discovery references, document production, including numerous conferences with D. DeNeal and E. Lynch reviewing and confirming facts (3.6)	3.60	435.00 1,56	1,566.00	BNC T E D WO
08/15/2013 K.M. Toner 37759705 B010		Revise draft agenda; study Vandiver edits and finalize settlement; telephone conference with H. Mappes regarding deposition schedule; telephone conference with D. DeNeal regarding discovery; letter to B. Johnston; review motion to continue; study Edens discovery; email to P. Kunkel regarding mediations; edit Eddie Eicke Ranch II 30(b)(6) deposition notice; study transcript emails regarding mediation schedules; study new objections to protective order; email to trustee	3.80	480.00 1,8.	1,824.00	BNC T E D WO
08/15/2013 S.G. O'Neill 37666370 B010		Revise Atkinson mediation statement; conference with S. Eikenberry regarding same	1.70	380.00	646.00	BNC T E D WO
08/15/2013 D.R. DeNeal 37651598 B010		Review and compile document production for Intrust (1.0); revise responses to Intrust discovery requests (1.0); draft cover letter related to same; review and draft chart detailing non-ELC deposits into YCB account (2.0); draft and serve deposition notices (1.0); review discovery responses from A. Darrell, East Tennessee Livestock, Moseley Cattle and Piedmont (2.0)	7.40	315.00 2,3	2,331.00	BNC T E D WO
08/15/2013 H.A. Mappes 37667783 B010		Attention to Edens discovery responses; email L. Lynch regarding discovery; email S. Newbern regarding deposition scheduling	0.80	345.00 2	276.00	BNC T E D WO

Client-Billing Manager TK#/ Flr/Loc Matter Manager TK#/ Flr/Loc	T.E. Hall 10563/26/Indianapolis K.M. Toner 12011/19/Indianapolis	Proforma Worksheet - Single Period: April 1, 2013 - August 31, 2013 Process Date: October 22, 2013		rage number Proforma # Client Matter	<u> </u>	3757395 3757395 984868 984868,000003
James /	Client Name: James A. Knauer, as Chapter 11 Trustee					
		FEE DETAIL				Action
Timekeeper Task	Activity Description of Services	services	Bill Hours	Bill Rate	Bill Value	Dr. Bill no Chaige T: Transfer, E: Exclude D: Divide WO: Write Off
K.D. Britton B010		Call and emails to and from Scott Newbern regarding scheduling orders in Inman, 22 Cattle, Eller, Christensen	0.40	260.00	104.00	BNC T E D WO
K.D. Britton B010	Call and emails to and fro Cattle, Eller, Christensen	Call and emails to and from K. Goss regarding scheduling orders in Inman, 2Z Cattle, Eller, Christensen	0.00	0.00	0.00	BNC T E D WO
K.D. Britton B010	Revise propos	Revise proposed agenda for August 19 omnibus hearing	0.00	0.00	0.00	BNC T E D WO
K.D. Britton B010	Review plead	Review pleadings on protective order	0.00	0.00	00:00	BNC T E D WO
K.D. Britton B010	Revise schedu Christensen	Revise scheduling orders and joint motions to approve in Inman, 22 Cattle, Eller, Christensen	0.70	260.00	182.00	BNC T E D WO
S.M. Eikenberry B010		Attention to issues related to dismissal and disclaimers of interest for interpleader parties	0.20	370.00	74.00	BNC T E D WO
S.B. Herendeen B004		[Adversary proceedings] Draft, finalize and electronically file notice of proposed mediator following email message from D. DeNeal (.4); forward motion to amend complaint without exhibits to W. Ponader (.1); revise, finalize, electronically file and serve motion to dismiss following email message from S. Eikenberry (.3); review and import recent pleadings into document workspace and update master status spreadsheet and chart (.9)	1.70	230.00	391.00	BNC T E D WO
W.W. Ponader B010		(Intrust) Revise, finalize Trustee Confidential Mediation Statement	3.10	435.00	1,348.50	BNC T E D WO
W.W. Ponader B010		(Intrust) Email exchange with counsel for Gibson Trustee regarding T.P. Gibson interest in various Intrust borrowers	0.40	435.00	174.00	BNC T E D WO
K.M. Toner B010	Telephone co agenda for he regarding out updates for si Mappes rega	Telephone conference with T. Hall regarding settlements and agenda; revise agenda for hearing; telephone conference with S. Herendeen; emails to Trustee regarding outstanding issues; strategize regarding summary judgment; gather updates for status reports to Court regarding various APs; strategize with H. Mappes regarding next steps on discovery responses	3.60	480.00	1,728.00	BNC T E D WO
S.G. O'Neill B010	Finalize Atkin same	Finalize Atkinson mediation statement; communicate with mediator regarding same	0.20	380.00	76.00	BNC T E D WO

	Cas	e 10-	93904	4-BHL	-11 [	Doc 24	24-2	File	ed 12/ 80	04/13 EC	DD 12/0	04/13	3 13:4	48:40	0 F	g 50 of
Page 129 of 156 3757395 984868 984868		Action BNC: Bill No Charge	a, a	BNC T E D WO	BNC T E D WO	BNC T E D WO	T E D	T E D	BNC T E D WO	BNC T E D WO	BNC T E D WO	T E D	BNC T E D WO	BNC T E D WO	Е	BNC T E D WO
nber  #			Bill Value	409.50	379.50	241.50	0.00	222.00	370.00	437.00	87.00	43.50	43.50	110.00	0.00	2,112.00
Page Number Proforma # Client Matter			Bill Rate	315.00	345.00	345.00	0.00	370.00	370.00	230.00	435.00	435.00	435.00	550.00	0.00	480.00
			Bill Hours	1.30	1.10	0.70	0.00	09:0	1.00	1.90	0.20	0.10	0.10	0.20	0.00	4.40
Proforma Worksheet - Single Period: April 1, 2013 - August 31, 2013 Process Date: October 22, 2013		FEE DETAIL	Description of Services	Draft notice of mediation for claims against A. Gibson; review documents produced by Moseley, Piedmont, East Tennessee and A. Darnell	Telephone conference with D. DeNeal regarding bank records; begin studying T. Gibson deposition; emails with K. Toner regarding status conference	Continue review of T. Gibson deposition transcript; study Edens discovery responses	Draft weekly avoidance action status report	Work on stipulation and dismissal papers regarding deCordova	Telephone call with S. Newbern; follow-up regarding discovery in Friona interpleader	[Adversary proceedings] Draft, finalize, electronically file and serve fourth motion and order for extension of time to file pretrial statement following email message from K. Britton (.6); update status chart (.3); review and import recent pleadings into document workspace and update master status spreadsheet (1.0)	(Gibson Settlement) Telephone call with K. Toner regarding settlement documentation issues	(Koller) Review Joint motion to Amend Scheduling order	(Intrust) Preparation for August 21 mediation	Telephone conference and email M. Shaikun regarding Shasta claim	Review Fifth Third protective order pleadings	Study summary of pending claims and proceedings and prepare for omnibus hearing; reply to P. Hoffman regarding agenda; conference with K. Britton regarding Chase claim; telephone conference with W. Ponader; study update on escrow account and reply to Trustee; conduct omnibus hearing; review draft 9019 for Gibsons settlement; reply to A. Adams regarding Southeast discovery;
T.E. Hall 10563/26/Indianapolis K.M. Toner 12011/19/Indianapolis	Client Name: James A. Knauer, as Chapter 11 Trustee		Activity Descri	Draft n produc	Teleph	Continue r responses	Draft v	Work	Telephone G interpleader	[Adver and or from k into do	(Gibso	(Koller	(Intrus	Telep	Reviev	Study hearin regaro escrov 90191
	ie: James A. Kn		Timekeeper Task Ac	D.R. DeNeal B010	H.A. Mappes B010	H.A. Mappes B010	K.D. Britton B010	S.M. Eikenberry B010	S.M. Eikenberry B010	S.B. Herendeen B004	W.W. Ponader B010	W.W. Ponader B010	W.W. Ponader B010	J. Jaffe B010	J. Jaffe B010	K.M. Toner B010
Client-Billing Manager TK#/ Flr/Loc Matter Manager TK#/ Flr/Loc	Client Nam		Date Index#	08/16/2013 37668968	08/16/2013 37667773	08/18/2013 37668625	08/18/2013 37669208	08/19/2013 37708223	08/19/2013 37708317	08/19/2013 37676750	08/19/2013 37678617	08/19/2013 37678618	08/19/2013 37678619	08/19/2013 37679695	08/19/2013 37679696	08/19/2013 37770165

K.M. Toner 12011/19/Indianapolis	<b>Period:</b> April 1, 2013 - August 31, 2013 <b>Process Date:</b> October 22, 2013		Proforma # Client Matter	#	3757395 984868 984868.000003
ter 11	Client Name: James A. Knauer, as Chapter 11 Trustee,				
	FEE DETAIL				Action
cript	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Criarge T: Transfer, E: Exclude D: Divide WO: Write Off
reply to S. Eil interpleader	reply to S. Eikenberry regarding Svoboda; work on deposition schedule in Friona interpleader			:	
Sal	Calls concerning depositions in Texas interpleader, resolution of issues regarding claims and discovery in 12-59143 (1.0); draft requests for admission to A. Gibson (1.4)	2.40	315.00	756.00	BNC T E D WO
	Review documents from L. Lynch; continue drafting responses to Southeast Livestock's discovery; review minute entries from omnibus hearing; emails with S. Eikenberry regarding interpleader	1.30	345.00	448.50	BNC T E D WO
I÷	Call with Bill Chase counsel regarding scheduling order	0:30	260.00	78.00	T E D
! ○ 꼭	Email to K. Toner regarding status report on Bill Chase adversary proceeding at omnibus hearing	0.30	260.00	78.00	BNC T E D WO
1 5 6 E	Review and revise motion to extend deadline to file joint pretrial statement in Bill Chase adversary proceeding and proposed order	0.40	260.00	104.00	BNC T E D WO
5	Review transcript from state court litigation	1.60	260.00	416.00	T E D
늘	Several emails and phone calls with counsel for Gibson trustee regarding West Kentucky Livestock Market	0.50	260.00	130.00	BNC T E D WO
≥ 0	Review pleadings filed in Gibson case related to abandonment of Gibson membership interests	0.40	260.00	104.00	BNC T E D WO
Conferenc judgment	Conference with W. Ponader regarding West Kentucky Livestock Market default judgment	0.20	260.00	52.00	BNC T E D WO
Review co	Review correspondence from G. Franklin counsel to begin research of asserted defenses	0.40	260.00	104.00	BNC T E D WO
5	Work on dismissal paperwork regarding various interpleader parties	0.90	370.00	333.00	E D
ΙĘ	Attention to various A/R issues	0.50	370.00	185.00	BNC T E D WO

Cas	e 10	0-9390	4-BHL-11	Doc 24	24-2	File		4/13 EOD 12/	/04/13 13	3:48:40 P	g 52 of
	Action	BNC: Bill NO Crange T: Transfer, E: Exclude D: Divide WO: Write Off	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO
		Bill Value	184.00	478.50	957.00	275.00	0.00	912.00	494.00	1,606.50	1,311.00
		Bill Rate	230.00	435.00	435.00	550.00	0.00	480.00	380.00	315.00	345.00
		Bill Hours	0.80	1.10	2.20	0.50	0.00	1.90	1.30	5.10	3.80
	FEE DETAIL	of Services	roceedings] Draft, finalize and upload order dismissing case following ge from S. Eikenberry (.3); review and import recent pleadings into orkspace and update master status spreadsheet, calendar and chart in to service of order on B. Chase's counsel (.1)	iew Vandiver comments to Mortgage (.1); revise Mortgage, adding ontent per Indiana Law (.7); review and revise draft Gibson Farm 2 3)	pare for August 21 mediation	onference with M. Shaikun regarding Franklin, Shasta, Hodge	ict Court order on dismissal of appeal of order to remove trustee and I et al regarding same	onference with S. White; telephone conference with H. Mappes scovery; telephone conference with R. LaTour regarding summary otion; telephone conference with T. Hall; telephone conference with arrange depositions in San Angelo; reply to J. Jaffe; telephone regarding Eikes deposition; telephone conference with D. DeNeal; onference with W. Ponader	with S. Eikenberry regarding Houck adversary preparing for Atkinson communicate with Atkinson counsel regarding claims, defenses and	Intrust mediation (2.0); revise depo notices to Darnell, Moseley, nd East Tennessee (1.0); review documents produced by J & F, Cactus elated to claims asserted by Darnell, Moseley, East Tennessee and (.0)	Telephone conferences with D. DeNeal and K. Toner regarding discovery and document issues; emails with L. Lynch regarding discovery responses; telephone conference with K. Britton regarding preference claims; continue drafting Southeast discovery responses
euer, as Chapter 11 Tr				(Gibson) Rev additional co resolution (.	(Intrust) Pre	Telephone or settlements	Review Dist email to Hal	Telephone or regarding di judgment m judgment m B. Johnston, conferences telephone c	Conference mediation; o	Prepare for Piedmont an and Friona r Piedmont (2	Telephone of document is conference
ent Name: James A. Kna		Timekeeper	.013 S.B. Herendeen 05 B004	/20/2013 W.W. Ponader 694087 B010	/20/2013 W.W. Ponader 694089 B010	/20/2013 J. Jaffe 686908 B010	/20/2013 J. Jaffe 686912 B010	/20/2013 K.M. Toner 763888 B010	/20/2013 S.G. O'Neill '685497 B010	/20/2013 D.R. DeNeal 682237 B010	08/20/2013 H.A. Mappes 37681796 B010
		Re: Litigation FEE DETAIL	FEEDETAIL   Action   Action   Bill   Re: Litigation  FEEDETAIL  BNC.  Bill Bill Bill D: Di.  Ces Hours Rate Value Wo:  S. Eikenberry (.3); review and import recent pleadings into Se and update master status spreadsheet, calendar and chart vice of order on B. Chase's counsel (.1)	FEE DETAIL  Bill Bill Bill Bill Divide  ress Rate Value  No: Write off  vice of order on B. Chase's counsel (.1)  red indiana Law (.7); review and revise draft Gibson Farm 2  FEE DETAIL  Action  Action  Bull Bill Bill Divide  1.10 435.00 184.00 BNC T E D WO  BNC T E D	FEE DETAIL  Bill Bill Bill Bill Bill Charge  Ces Hours Rate Value D: Divide  D: Divide	FEE DETAIL  Bill Bill Bill Charge  In: Transfer, E: Exclude Bill Bill Bill Disvide  Ings] Draft, finalize and upload order dismissing case following  S. Eikenberry (.3); review and import recent pleadings into Ee and update master status spreadsheet, calendar and chart vice of order on B. Chase's counsel (.1)  Indiver comments to Mortgage (.1); revise Mortgage, adding  Adding  1.10 435.00 478.50 BNC T E D WO  BNC T E D WO  August 21 mediation  2.20 435.00 957.00 BNC T E D WO  Committed and revise draft Gibson Farm 2  August 21 mediation  2.20 435.00 275.00 BNC T E D WO  BNC T E D WO  BNC T E D WO  BNC T E D WO  Committed and Mortgage (.1); review and revise draft Gibson Farm 2  August 21 mediation  2.20 435.00 275.00 BNC T E D WO  Committed and Mortgage (.1); review and revise draft Gibson Farm 2  August 21 mediation  2.20 435.00 275.00 BNC T E D WO  Committed August 21 mediation  2.20 435.00 275.00 BNC T E D WO  Committed August 21 mediation  2.20 435.00 275.00 BNC T E D WO  Committed August 21 mediation	FEE DETAIL  BIII BIII BIII BIII BIII BIII BIII B	FEE DETAIL  FEE DETAIL  Bill Bill Bill Charge  1. Transfer, E. Eclude  1. Transfer, Eclude  1. Transfer, E. Eclude  1. Transfer, E. Eclude  1. Transfer, E. Eclude  1. Transfer, E. Eclude  1. Transfer, E. Eclude  1. Transfer, E. Eclude  1. Transfer, E. Eclude  1. Transfer, E. Eclude  1. Transfer, E. Eclude  1. Transfer, Eclude  1	FEE DETAIL  Bill Bill Bill Divide  Ces  S. Elebeberry (3): Faview and import retained rand chart vice of order on dismissing case following case following 0.80 230.00 184.00 BNC T E D WO 185.00 184.00 BNC T E D WO 180 to der order on dismissing case following 0.80 230.00 184.00 BNC T E D WO 180 to der order on B. Chase's counsel (1.1)  August 21 mediation 2 w (7); review and revise draft Gibson Farm 2 2.20 435.00 478.50 BNC T E D WO 180 to der order on dismissal of appeal of order to remove trustee and 0.00 0.00 0.00 BNC T E D WO 180 to der order on dismissal of appeal of order to remove trustee and 0.00 0.00 0.00 BNC T E D WO 180 to der orderence with R. LaTour regarding summary lephone conference with R. LaTour regarding summary lephone conference with R. LaTour regarding frankins or defense with B. D. Defension or defense with the defense or d	FEE DETAIL  Bill Bill Bill Bill Bill Bill Bill Bil	

	Cas	e 10-9390	)4-BHL-1	.1 [	Ooc 2	2424-2	Filed 12/04 80	1/13	EOD 1	2/04/1	3 13:	48:40	Pg 5	3 of
Page 132 of 156 3757395 984868		Action BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WQ: Write Off	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO
nber a#		Bill	104.00	494.00	26.00	185.00	414.00	2,240.25	624.00	760.00	1,984.50	828.00	78.00	312.00
Page Number Proforma # Client Matter		Bill	260.00	260.00	260.00	370.00	230.00	217.50	480.00	380.00	315.00	345.00	260.00	260.00
		Bill Hours	0.40	1.90	0.10	0.50	1.80	10.30	1.30	2.00	6.30	2.40	0:30	1.20
Proforma Worksheet - Single Period: April 1, 2013 - August 31, 2013 Process Date: October 22, 2013		FEE DETAIL Description of Sewices	Telephone call with H. Mappes regarding Southeast Livestock discovery requests and issues related to directed transfers	Draft proposed scheduling order in Bill Chase adversary proceeding	Email to counsel for Bill Chase regarding proposed scheduling order	Draft motion related to Houck pretrial statement; follow-up on various A/R matters	[Adversary proceedings] Draft joint motion to approve scheduling order following email message from K. Britton (.4); revise motion for extension of time and draft order following email message from S. Eikenberry (.8); draft, finalize and electronically file certificate of service (.2); review and import recent pleadings into document workspace and update master status spreadsheet (.4)	(Intrust) Travel to Louisville and back (4.0) to participate in Intrust mediation (6.3)	Read emails regarding final changes to Gibsons settlement documents; study records relating to E4 cross actions; telephone conference with W. Ponader; edit draft discovery responses; review orders approving settlements	Prepare for Atkinson mediation; communicate with Atkinson counsel regarding settlement research; review next steps in various AR adversaries	Attend mediation for Intrust Adv. Proc. No. 12-59149	Emails with D. DeNeal regarding master feed lot contracts; telephone conference with L. Lynch regarding Edens discovery; emails with J. Burns regarding Edens discovery; continue drafting responses to Southeast discovery	Email to H. Mappes regarding applicability of new value defense	Research application of contemporaneous exchange defense upon a third party's release of security interest
T.E. Hall 10563/26/Indianapolis K.M. Toner 12011/19/Indianapolis	as Chapter 1	The second	Telepho and issu	Draft pr	Email to	Draft me matters	[Advers email m order fo electror into doc	(Intrust	Read er records draft di	Prepare settlem	Attend	Emails v with L. I	Email to	Researd
nager	James A	Timekeeper Task Artivity	3ritton	K.D. Britton B010	K.D. Britton B010	S.M. Eikenberry B010	S.B. Herendeen B004	W.W. Ponader B010	K.M. Toner B010	S.G. O'Neill B010	D.R. DeNeal B010	H.A. Mappes B010	K.D. Britton B010	K.D. Britton B010
Client-Billing Manager TK#/ Flr/Loc Matter Manager TK#/ Flr/Loc	Client Nan	Date Index#	08/20/2013 37682215	08/20/2013	08/20/2013	08/21/2013 37708472	08/21/2013 37692634	08/21/2013 37694099	08/21/2013 37765972	08/21/2013 37697229	08/21/2013 37688712	08/21/2013 37688368	08/21/2013 37696232	08/21/2013

Client-Billing Manager TK#/ FIr/Loc Matter Manager	T.E. Hall 10563/26/Indianapolis K.M. Toner	Proforma Worksheet - Single Period: April 1, 2013 - August 31, 2013 Process Date: October 22, 2013		Page Number Proforma # Client Matter		Page 133 of 156 3757395 984868 984868	
Client Name: James	Client Name: James A. Knauer, as Chapter 11 Trustee						Cas
		FEE DETAIL				Action BNC: Bill No Chargo	e 10
			Bill	Bill Rate Va	Bill	Dr. Transfer, E: Exclude D: Divide WO: Write Off	)-9390
Index.# iask 08/22/2013 S.M. Eikenberry 37708530 B010	ACTIVITY	Description of Services Review documentation related to Bynum Ranch and begin deposition outlines for upcoming depositions related to same			851.00	BNC T E D WO	)4-BHL
08/22/2013 S.B. Herendeen 37698759 B004		[Adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar	0.40	230.00 92	92.00	BNC T E D WO	11 I
08/22/2013 S.B. Herendeen 37698762 B004		Make reservations for court reporter for upcoming depositions (.1); work on certificates of service regarding four deposition notices (.8); electronically file and serve same (.4)	1.30 2	230.00 299	299.00	BNC T E D WO	Doc 2424
08/22/2013 W.W. Ponader 37698860 B010		(Gibson) Revise Settlement Agreement (.6); conference call with D. DeNeal and K. Toner regarding Gibson matters, questions, also discussion of Intrust Mediation (.8)	1.40	435.00 609	00.609	BNC T E D WO	l-2 File
08/22/2013 W.W. Ponader 37698866 B010		(DeMaio) Review DeMaio production (.3); conference call with S. Eikenberry and J. Lovell regarding information exchanged, next steps (.7); prepare emails to E. Lynch regarding payment of DeMaio payable by MYC, evidence (.3)	1.30	435.00 56	565.50	BNC T E D WO	d 12/04/ 80
08/22/2013 W.W. Ponader 37698869 B010		(Intrust) Prepare emails to E. Lynch regarding transfers related to Eastern Cattle, particular fact inquiry	0.20 4	435.00 8	87.00	BNC T E D WO	13 E
08/22/2013 J. Jaffe 37698677 B010	Emails status	Emails to K. Toner and conference with W. Ponader regarding claim settlement status and strategy	0.20	550.00 110	110.00	BNC T E D WO	OD 12
08/22/2013 J. Jaffe 37698685 B010	Emails	Emails to M. Shaikun, J. Knauer et al regarding settlement of Shasta	0:30	550.00 16	165.00	BNC T E D WO	/04/1
m	Draft   regarc	Draft fourth extension of Shasta tolling agreement and email M. Shaikun regarding same	0.30	550.00 16	165.00	BNC T E D WO	3 13:4
08/22/2013 J. Jaffe 37698691 B010	Reviev regard	Review case law relevant to Franklin defense and conference with K. Britton regarding additional research	0.70	550.00 38	385.00	BNC T E D WO	8:40
08/22/2013 K.M. Toner 37768147 B010		Conference with W. Ponader regarding Intrust mediation; communicate with D. DeNeal; edit deposition notices; email to B. Johnston regarding discovery responses; review Edens documents and discovery; study Bynum discovery	1.80	480.00 86	864.00	BNC T E D WO	Pg 54 of
08/22/2013 S.G. O'Neill		Travel to and from Louisville to attend Atkinson mediation (Attend Atkinson	4.00	190.00 76	760.00	BNC T E D WO	

Client-Billing Manager TK#/ Flr/Loc Matter Manager	T.E. Hall 10563/26/Indianapolis K.M. Toner	Proforma Worksheet - Single Period: April 1, 2013 - August 31, 2013 Process Date: October 22, 2013		Page Number Proforma # Client Matter		Page 134 of 156 3757395 984868 984868.000003	
Client Name: James	Client Name: James A. Knauer, as Chapter 11 Trustee						Cas
		FEE DETAIL				Action	se 10
Date Timekeeper Index# Task	Activity	Description of Services	Bill Hours	Bill Rate Va	Bill Value	BNC. Bill No Charge T. Transfer, E: Exclude D: Divide WO: Write Off	0-9390
44		mediation - 8.0 \$380.00)					4-BI
08/22/2013 D.R. DeNea 37696096 B010		Draft response to Intrust motion to dismiss; research 550(b) defense; review Friona, J&F and Cactus contracts for proof that ELC was not an agent	4.00	315.00 1,260.00	0.00	BNC T E D WO	HL-11
08/22/2013 H.A. Mappes 37695823 B010		Emails with L. Lynch regarding discovery; emails with K. Toner, S. Eikenberry and D. DeNeal regarding deposition scheduling	0.30	345.00 103	103.50	BNC T E D WO	Doc
08/22/2013 K.D. Britton 37696484 B010		Research application of contemporaneous exchange defense upon a third party's release of security interest (2.3); draft summary to J. Jaffe regarding same (0.4); conference with J. Jaffe regarding additional research (0.3)	3.00	260.00 78(	780.00	BNC T E D WO	2424-2
08/23/2013 S.M. Eikenberry 37708551 B010		Work on deposition outlines for Bynum Ranch	5.60	370.00 2,072.00	00.2	BNC T E D WO	
<u>6</u>		[Adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadsheet and status chart	0.50	230.00 11.	115.00	BNC T E D WO	d 12/04 80
08/23/2013 W.W. Ponader 37711636 B010		(Gibson Settlement) Review and revise draft 9019 motion	06:0	435.00 39	391.50	BNC T E D WO	4/13
08/23/2013 W.W. Ponader 37711639 B010		(Gibson Settlement) Telephone call with M. McClain and D. DeNeal regarding John Gibson claims	0.40	435.00 17.	174.00	BNC T E D WO	EOD
08/23/2013 W.W. Ponader 37711648 B010		(Gibson Settlement) Review D. DeNeal revision to Settlement Agreement per discussion with M. McClain, prepare email to all parties proposing and explaining changes	0.40	435.00 17.	174.00	BNC T E D WO	12/04/1
08/23/2013 W.W. Ponader 37711651 B010		(Intrust) Numerous exchanges with DSI regarding Eastern Cattle	09:0	435.00 26	261.00	BNC T E D WO	3 13:
m		(All Litigation) Telephone call with J. Kennedy regarding consider strategy for advancing issues common in numerous cases	0.10	435.00 4	43.50	BNC T E D WO	48:40
08/23/2013 J. Jaffe 37709012 B010	Several em tolling exte	Several emails with M. Shaikun, N. Montell regarding Shasta settlement and tolling extensions for Hodge and Franklin	0.50	550.00 27	275.00	BNC T E D WO	Pg 5
08/23/2013 K.M. Toner 37770212 B010		Communicate with S. Eikenberry regarding Bynum Ranch depositions; communicate with D. DeNeal regarding Eicke deposition; reply regarding Shasta settlement; emails regarding mediations in Louisville; reply to W. Ponader; study	1.50	480.00 72	720.00	BNC T E D WO	5 of

	Cas	e 10	)-9390	4-BH	HL-1:	l D	oc 242	24-2	Filed 1 80		/13	EOD	12/04/	13 13	3:48:40 Pg	56 of
Page 135 of 156 3757395 984868		Action	onc. our no charge T: Transfer, E: Exclude D: Divide WO: Write Off	<del></del>	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO
nber a #			Bill Value		304.00	252.00	630.00	241.50	130.00	52.00	468.00	1,296.00	114.00	1,200.00	1,536.00	862.50
Page Number Proforma # Client Matter			Bill Rate		380.00	315.00	315.00	345.00	260.00	260.00	260.00	480.00	380.00	240.00	480.00	345.00
			Bill Hours		0.80	0.80	2.00	0.70	0.50	0.20	1.80	2.70	0:30	5.00	3.20	2.50
Proforma Worksheet - Single Period: April 1, 2013 - August 31, 2013 Process Date: October 22, 2013		FEE DETAIL	Description of Services	Eicke discovery responses and work on outline	Work on various AR adversaries	Prepare exhibits for depositions of Eddie Eicke and highlight potential questions	Draft interrogatories and requests for production to Marie Haiar, Bud Herne and Garwood	Continue drafting responses to Southeast discovery requests	Review agreed entry and related filings regarding abandonment of West Kentucky Livestock membership interests (0.2); consult with D. DeNeal regarding same (0.2); call to J. Watt regarding PBI Bank status (0.1)	Call with counsel for Bill Chase regarding proposed scheduling order	Draft demand letter to counsel for Chad Baker	Review court notices and orders; emails to S. Eikenberry regarding enlargement of time; draft deposition outlines	Review new orders regarding Houck adversary; analysis regarding settlement options for Atkinson adversary	Travel to San Angelo, Texas for depositions	Prepare for Eicke and Lloyd exams en route; organize and revise deposition exhibits; edit southeast discovery responses and forward to H. Mappes; memo to team regarding docket items; exchange emails with Mappes, DeNeal and Eikenberry regarding Southeast, Eicke and Bynum Ranch claims; review potential new exhibits from DSI	Emails with K. Toner regarding discovery responses; draft responses to Southeast document requests
T.E. Hall 10563/26/Indianapolis K.M. Toner	Client Name: James A. Knauer, as Chapter 11 Trustee		Activity		Work or							Review of time;	Review options	Travel t		
Client-Billing Manager TK#/ Flr/Loc Matter Manager	Client Name: James 4		Date Timekeeper Index# Task		08/23/2013 S.G. O'Neill 37704870 8010	ω.	08/23/2013 D.R. DeNeal 37702664 B010	08/23/2013 H.A. Mappes 37701749 B010	08/23/2013 K.D. Britton 37702686 B010	08/23/2013 K.D. Britton 37702689 B010	m	m	08/24/2013 S.G. O'Neill 37705322 B010	08/25/2013 K.M. Toner 37770324 8010	m	08/25/2013 H.A. Mappes 37701914 B010

Client-Billing Manager TK#/ Flr/Loc Matter Manager	T.E. Hall 10563/26/Indianapolis K.M. Toner	Proforma Worksheet - Single Period: April 1, 2013 - August 31, 2013 Process Date: October 22, 2013		Page Number Proforma # Client Matter	nber a#	Page 136 of 156 3757395 984868 984868
ient Name: James	Client Name: James A. Knauer, as Chapter 11 Trustee					
		FEE DETAIL				Action
		Doscription of Services	Bill Hours	Bill Rate	Bill	T: Transfer, E: Exclude D: Divide WO: Write Off
08/26/2013 S.M. Eikenberry 37723036 B010		Follow-up on issues related to Bynum	0.10	370.00	37.00	BNC T E D WO
<u> </u>		Finalize deCordova documents; strategize with H. Mappes regarding various issues; review additional information provided related to Bynum Ranch	1.00	370.00	370.00	BNC T E D WO
08/26/2013 S.M. Eikenberry 37723068 B010		Work on drafting motion for extension of time to respond to summary judgment filed by Strickland in Fredin interpleader; review summary judgment filed by Stallcup in Houck A/R matter and calendar deadline for responding to same; analyze next steps and follow-up on various issues in A/R matters; conference with K. Toner regarding Randy Lloyd deposition	3.20	370.00	1,184.00	BNC T E D WO
08/26/2013 S.B. Herendeen 37714380 B004		[Adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadsheet (.2); attention to service of order (.1); draft, finalize and electronically file certificate of service (.2); revise, finalize, electronically file and serve motion to approve scheduling order following email message from K. Britton (.2); upload order (.1)	0.80	230.00	184.00	BNC T E D WO
08/26/2013 W.W. Ponader 37725792 B010		(Gibson Settlement) Review draft agreed judgments for ELC adversaries covered by settlement, revised judgments to company with Settlement Agreement terms of judgment against Tammy	1.00	435.00	435.00	BNC T E D WO
08/26/2013 W.W. Ponader 37725805 B010		(Gibson Settlement) Reviewed revisions and "clean up" to Settlement Agreement proposed by J. Hoard, email to all parties approving his revisions	0:30	435.00	130.50	BNC T E D WO
08/26/2013 W.W. Ponader 37725812 B010		(DeMaio) Email exchange and review attachments from E. Lynch regarding details, supplemental information regarding MYC directed payment to DeMaio	0.50	435.00	217.50	BNC T E D WO
08/26/2013 J. Jaffe 37712040 B010	Confirm e	Confirm execution of Shasta tolling extension	0.20	550.00	110.00	BNC T E D WO
m	Telephone	Telephone conference with M. Shaikun to negotiate Shasta settlement	0.20	550.00	110.00	BNC T E D WO
[ε	Draft Sha	Draft Shasta settlement agreement and motion to approve	1.80	550.00	990.00	T E D
l m	Telephone con Franklin issues	Telephone conference with J. Knauer regarding Shasta settlement, Hodge, Franklin issues	0.30	550.00	165.00	BNC T E D WO
08/26/2013 J. Jaffe	Emails to	Emails to M. Shaikun regarding Shasta settlement documents	0:30	550.00	165.00	BNC T E D WO

Client-Billing Manager TK#/ Flr/Loc Matter Manager	T.E. Hall 10563/26/Indianapolis K.M. Toner	Proforma Worksheet - Single Period: April 1, 2013 - August 31, 2013 Process Date: October 22, 2013		Page Number Proforma # Client Matter	aber #	Page 137 of 156 3757395 984868 984868	
Client Name: James	Client Name: James A. Knauer, as Chapter 11 Trustee	_					Cas
		FEE DETAIL				Action BNC: Bill No Charge	e 10
Date Timekeeper			Bill	Bill	Bill	T: Transfer, E: Exclude D: Divide	-939
	Activity Description of Services	f.Services:	Hours	Rate	Value	WO: Write Off	04-
3//12052 BU10 08/26/2013 J. Jaffe	Conference w	Conference with T. Hall regarding Franklin contemporaneous exchange defense	0.20	550.00	110.00	BNC T E D WO	-BH
37712057 B010	or another I	Talanhona conference with I. Shallcross regarding Hodge settlement offer	0.30	550.00	165.00	BNC T E D WO	L-1:
08/26/2013 J.Jame 37712061 B010	no augudaia i	illefeilte With I. Shaiit Oss Fegaluing nouge settienen oner					1
08/26/2013 J. Jaffe 37712065 B010	Review Hodg Hodge settler	Review Hodge materials and conference with W. Ponader regarding merits of Hodge settlement proposal	0.50	550.00	275.00	BNC T E D WO	Doc 2
08/26/2013 J. Jaffe 37712067 B010	Draft tolling 6	Draft tolling extension for Hodge	0:30	550.00	165.00	BNC T E D WO	424-
08/26/2013 J. Jaffe 37712080 B010	Conference w	Conference with T. Hall regarding potential funding sources for Hodge settlement	0:30	550.00	165.00	BNC T E D WO	2 F
08/26/2013 J. Jaffe 37712082 B010	Telephone co	Telephone conference with T. Hall regarding Fifth Third issues	0.20	550.00	110.00	BNC T E D WO	Filed 8
08/26/2013 K.M. Toner 37770557 B010		Communicate with Liz Lynch and assemble last-minute exhibits; prepare for and take deposition of Randy Lloyd in San Angelo, TX; negotiate settlement of Eddie Eicke claim; telephone conference with D. DeNeal; telephone conference with J. Knauer; work with S. Eikenberry regarding enlargement of summary judgment deadline; prepare for Tommy Bynum deposition; telephone conference with H. Mappes and work on discovery responses; study proposed settlement changes from J. Hoard and A. Vandiver; study background on Barry claim and deposition request; letter to B. Johnston regarding settlement; attention to protective order request	8.50	480.00	4,080.00	BNC T E D WO	12/04/13 EOD 12/0
08/26/2013 D.R. DeNeal 37710973 8010		Review discovery responses from Eicke Ranch; draft Eicke settlement agreement; revise Koller agreed motion and order; research response to Intrust motion to dismiss; draft background regarding A. Gibson	6.50	315.00	2,047.50	BNC T E D WO	04/13 13
08/26/2013 H.A. Mappes 37711393 B010		Emails with L. Lynch, K. Toner and J. Burns regarding Southeast discovery responses; revise same; emails with J. Johns and litigation team regarding uploading discovery onto repository; review J. Dawson's request regarding protective order and begin response; conference with S. Eikenberry regarding deposition scheduling and summary judgment extension; email S. Newbern regarding deposition scheduling; email K. Crutcher regarding Athens interpleader claims	5.80	345.00	2,001.00	BNC T E D WO	:48:40 Pg 58 of
08/26/2013 K.D. Britton		Email to counsel for Bill Chase regarding proposed scheduling order (0.1); finalize	0.30	260.00	78.00	BNC T E D WO	:

Activity Description of Services (2.2)  Review emails from DSI regarding Demaio preferential transfer (0.2); conference (0.40 with W. Ponader regarding third party discovery in Demaio adversary proceeding (0.2)  Review emails from DSI regarding Demaio preferential transfer (0.2); conference (0.40 with W. Ponader regarding third party discovery in Demaio adversary proceeding (0.2)  Revise draft of motion to extend time to respond to Strickland motion for asserted defenses in avoidance actions asserted defenses in avoidance actions  Revise draft of motion to extend time to respond to Strickland motion for summary judgment, attention to finalizing details of deposition of CPC; follow-up with attorneys in A/R actions regarding various A/R matters; email S. Newbern; finalize (1.00 motice of deposition for CPC; follow-up with attorneys in A/R actions regarding status of Madison (2.5); revise, finalize and budder master status spreadsheet and calendar (8); revise, finalize and extractionally file joint motion to manel agreed scheduling order following email message from S. Effenberny (3)  (Glibson) Ernali exchanges with M. McClain, H. Mappes and K. Toner regarding and R. Breasage from S. Effenberny (3)  (Glibson) Ernali extransion of time following email message from H. Mappes regarding act basson and R. Nichols; circulate update on Gibsons settlement; negotiate resolution of solooba; return to indianapolis  (Conference with H. Mappes regarding Aktivison matters and next steps; prepare for prepare or means in clover, Stahl, Madison and Houck adversaries; follow- up regarding station; conference with I. Halppes regarding station; conference with I. Halppes regarding station; conference with I. Halppes regarding station; conference with I. Halppes regarding station; conference with I. Halppes regarding station; conference with II. Halppes regarding station; conference with II. Halppes regarding description; conference with II. Halppes regarding description; conference with II. Halppes regarding description; conference w	T.E. Hall 10563/26/l K.M. Toner	T.E. Hall 10563/26/Indianapolis R.M. Toner Process Date: October 22, 2013		Page Number Proforma # Client Matter	imber ia #	Page 138 of 156 3757395 984868
Peccitorion of Services  Traction and proposed scheduling order (0.2)  Review emails from 105 regarding bemaio preferential transfer (0.2); conference 0.40 250.00 104.00 8NC T E D WO With W. Ponder regarding bemaio preferential transfer (0.2); conference 0.40 250.00 104.00 8NC T E D WO With W. Ponder regarding bemaio preferential transfer (0.2); conference 0.40 250.00 1,664.00 8NC T E D WO Review emails from 105 regarding bemaio preferential transfer (0.2); conference 0.40 250.00 1,664.00 8NC T E D WO Assert PASA and Food Security Act regulations to determine impact on 6.40 270.00 370.00 8NC T E D WO Assert PASA and Food Security Act regulations to determine impact on 6.40 370.00 370.00 8NC T E D WO Assert PASA and Food Security Act regulations to determine impact on 6.40 370.00 370.00 8NC T E D WO Repared defenses in avoidance actions  Revise draft of motion to extend the creatorial of deposition of CPC; follow-up with security and actions to favorable grant and actions to deposition of CPC; follow-up with security and actions to favorable grant and interpret grant grant and interpret grant g	Knauer		M MANAGEMENT			
Hours Peace and proposed scheduling order (0.2)  Recipion of Services  Traction and proposed scheduling order (0.2)  Recipion of Services  Recipion of Services  Recipion of Services  Recipion of Services  (0.2)  Recipio		D				Action Bull No Charge
Review emails from DSI regarding Denailo preferential transfer (0.2), conference 0.40 260.00 104.00 BNC T E D WO with W. Poraider regarding third party discovery in Demailo adversary proceeding (0.2)  Research PASA and Food Security Act regulations to determine impact on a severed defenses in avoidance actions.  Research PASA and Food Security Act regulations to determine impact on 6.40 260.00 1,664.00 BNC T E D WO asserted defenses in avoidance actions.  Review defenses in avoidance actions.  Review defenses in avoidance actions.  Review defenses in avoidance actions.  Email opposition to extend time to respond to Strickland motion for sample of CPC, follow-up with attorneys in A/R actions regarding proposing case management deadlines  Email opposition for CPC.  Conference with S. O'Nell regarding status of Madison  Conference with S. O'Nell regarding status of Madison  Conference with S. O'Nell regarding status of Madison  (Gibson) Email section ansater status spreadsheet and eliginated 1.8); evices, finality offer finality and extending and an exact of deposition of 100 mm Magnes (4.4); finality and extending sensit massier status spreadsheet and eliginate and electronically file motion to ment digned scheduling order following email message from D. Dekkel (1.3); dark finalize and electronically file and sorve notice of deposition following email message from H. Magnes and K. Toner regarding Jack Dawson  document collection efforts, sonference with H. Mappes and M. Toner regarding and Subsect of Subson Strickles update on Glasons settlement, regarding Actions and H. Wildows (Sall Magnes) and M. Magnes (A.)  Sooboda; return to indianapolis  Conference with H. Mappes regarding Ackinson matters and next steps; prepare for prental conference with H. Mappes and the settlement, and ment steps; prepare for prental conference with H. Mappes regarding Ackinson matters and next steps; prepare for prental conference with H. Mappes regarding Ackinson matters and next steps; prepare for prental conference with H. Mappes	Timekeeper Task Activity	Description of Services	Bill	Bill	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off
Review emails from DSI regarding Denaio preferential transfer (0.2), conference 0.40 260.00 104.00 BNC T E D WO with W. Ponader regarding third party discovery in Denaio adversary proceeding (0.2)  Revises draft of motion to extend time to respond to Strickland motion for sastered defenses in avoidance actions  Revise draft of motion to extend time to respond to Strickland motion for summary judgment; attention to finalizing details of deposition of PCP; follow-up with attorneys in MR actions regarding various A/R matters; email S. Newbern; finalize 1.00 370.00 370.00 BNC T E D WO notice of deposition for PCP.  Conference with S. O'Nell regarding status of Madison  Conference and update master status spreadsheat and calleding status of Madison  (Gibson) Email message from D. Debael (3); draft, finalize and dectronically file and serve notice of deposition of for extending and extending status of settlement; experiment and sealed acteronically file and serve notice of deposition of formity Pulmur; review update on DSI message from L. Mappes and K. Toner regarding and take deposition of formity Pulmur; review update on DSI done of the motion of restrancion of information and R. M. Mappes regarding Aktinson matters and metal status of settlement; regorder resolution of some of effecting and take deposition of formity Pynum; review update on DSI and R. Nichols; circulate update of effection and R. Nichols; circulate update of effecting and take deposition of formity Pynum; review update on DSI and R. Nichols; circulate update of effecting and take deposition and R. Nichols; circulate update of effecting and take deposition and R. Nichols; circulate update of effecting and R. Alsonom matters and metal status; conference with H. Mappes regarding Akkinson matters and metal status; close and R. Alsonom matters and metal status; conference with H. Happes regarding Akkinson metales in Givers and R. Alsonom matters; and metales; colour and R. Alsonom metales; colour and R. Alsonom metales; colour and R. Alsonom metales; c		cheduling order (		-		
Revise draft of motion to extend time to respond to Strickland motion for summary judgment, attention to find accountly Act regulations to determine impact on seared defenses in avoidance actions  Revise draft of motion to extend time to respond to Strickland motion for the summary judgment, attention to finalizing details of deposition of PCE; follow-up with attorneys in A/R actions regarding proposing case management deadlines  Email opposing counsel regarding various A/R matters, email S. Newbern, finalize and received frequency and finalizing fetalls of deposition of Conference with S. O'Nella lregarding status of Madison  Conference with S. O'Nella lregarding status of Madison  Conference with S. O'Nella lregarding status of Madison  (Adversary proceedings) Review and import recent pleadings into document and calcular order of deposition to amend agreed stateduling order following metall message from D. Review 13, dark filters and electronically file and serve notice of deposition following email message from D. Elkenbarry (.3)  (Gilson) Frequency for and take deposition of formary Bynum; review update on DSIS (Associated and Sarve and Sarve order deposition of formary Bynum; review update on DSIS (Associated and R. Nichols; circulate update on Gibsons settlement, negotiate resolution of Svoboda; return to indianapolis  Conference with H. Mappes regarding Akhinson matters and next steps; prepare for prefer indice conference with H. Madper regarding same in programment conference with H. Madper regarding Akhinson matters and next steps; prepare for prefer indirectioners and colours, Statil, Madison and draft same and extension of conference with H. Madper regarding Akhinson matters and next steps; prepare for prefer indice update on Gibsons settlement, regarding same programment of the prefer indice update on Gibsons settlement, and the development of the prefer indice to the prefer indice to the prefer indice to the prefer indice to the prefer indice to the prefer indice to the prefer indice to the prefer	K.D. Britton B010	w emails from DSI regarding Dema W. Ponader regarding third party di	0.40	260.00	104.00	ш
Revise draft of motion to extend time to respond to Strickland motion for summary judgment; attention to finalizing details of deposition of PC; follow-up with attorneys in AA actions regarding proposing case management deadlines  Final opposing coursel regarding various A/R matters; email S. Newbern; finalize 1.00 370.00 370.00 BNC T E D WO notice of deposition for CPC  Conference with S. O'Neill regarding status of Madison  [Adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadstelet and calendar (B); revise, finalize and electronically file joint motion to amend agreed scheduling order following email message from D. Debeal (3); draft, finalize and electronically file joint motion to amend agreed scheduling order following email message from D. Debeal (3); draft, finalize and electronically file joint motion for extension of time following email aresage from D. Debeal (3); draft, finalize and electronically file joint motion for extension of time following email message from D. Debeal (3); draft, finalize and serve notice of deposition following email message from S. Eikenberry (3)  [Gisbon] Email exchanges with M. McClain, H. Mappes and K. Toner regarding Jack Dawson and R. Nichols; circulate update on Gibsons settlement, negotiate resolution of Svoboda; return to Indianapolis  Conference with H. Mappes regarding Atkinson matters and next steps; prepare 2.30 380.00 874.00 BNC T E D WO for pretrial conference with H. Madison and Houck adversaries; follow- up regarding Atkinson mediation; conference with T. Hail regarding saries; follow- update on Gibsons and Houck adversaries; follow- up regarding Atkinson mediation; conference with T. Hail regarding saries; follow- update on Gibsons and Houck adversaries; follow- update on Gibsons and Houck adversaries; follow- update on Gibsons and Houck adversaries; follow- up regarding Atkinson mediation; conference with T. Hail regarding saries and next steps; follow- up and Houck adversaries; follow- up and Ho	K.D. Britton B010	Research PASA and Food Security Act regulations to determine impact on asserted defenses in avoidance actions	6.40	260.00	1,664.00	<u> </u> ш
Email opposing counsel regarding various A/R matters; email S. Newbern; finalize 1.00 370.00 370.00 BNC T E D WO notice of deposition for CPC  Conference with S. O'Neill regarding status of Madison  Conference with S. O'Neill regarding status of Madison  Conference with S. O'Neill regarding status of Madison  (Adversary proceedings) Review and import recent pleadings into document  Workspace and update master status spreadsheat and calendar (18); revise, finalize and electronically file joint motion to amend agreed scheduling offer following email message from D. DeNeal (13); draft, finalize and electronically file motion for extension of time following email message from H. Mappes (4); revise, finalize, electronically file and serve notice of deposition following email message from S. Elkenberry (13)  (Gibson) Email exchanges with M. McClain, H. Mappes and K. Toner regarding message from S. Elkenberry (13)  (Gibson) Email exchanges with M. McClain, H. Mappes regarding Jack Dawson and R. Nichols; circulate update on Gibsons settlement; negotiate resolution of Svoboda; return to Indianapolis  Conference with H. Mappes regarding Akkinson matters and next steps; prepare 7.30 380.00 874.00 BNC T E D WO for pretrial conference in Glover, Stahl, Madison and Houck adversaries; follow-up regarding Akkinson mediation; conference with T. Hall regarding same	S.M. Eikenberry B010	Revise draft of motion to extend time to respond to Strickland motion for summary judgment; attention to finalizing details of deposition of CPC; follow-up with attorneys in A/R actions regarding proposing case management deadlines	1.00	370.00	370.00	  ⊢
y Conference with S. O'Neill regarding status of Madison    Adversary proceedings  Review and import recent pleadings into document	S.M. Eikenberry 8010	Email opposing counsel regarding various A/R matters; email S. Newbern; finalize notice of deposition for CPC	1.00	370.00	370.00	T E D
Adversary proceedings] Review and import recent pleadings into document	enberry	Conference with S. O'Neill regarding status of Madison	0.10	370.00	37.00	T E D
8.00 480.00 3,840.00 BNC T E D WO 8.00 480.00 3,840.00 BNC T E D WO fr re 2.30 380.00 874.00 BNC T E D WO w-	S.B. Herendeen B004	[Adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar (.8); revise, finalize and electronically file joint motion to amend agreed scheduling order following email message from D. DeNeal (.3); draft, finalize and electronically file motion for extension of time following email message from H. Mappes (.4); revise, finalize, electronically file and serve notice of deposition following email message from S. Eikenberry (.3)	1.80	230.00	414.00	ь -
Prepare for and take deposition of Tommy Bynum; review update on DSI 8.00 480.00 3,840.00 BNC T E D WO document collection efforts; conference with H. Mappes regarding Atkinson mediation; conference with T. Hall regarding same	onader	(Gibson) Email exchanges with M. McClain, H. Mappes and K. Toner regarding open issues and status of settlement	0.30	435.00	130.50	T E D
Conference with H. Mappes regarding Atkinson matters and next steps; prepare 2.30 380.00 874.00 BNC T E D WO for pretrial conferences in Glover, Stahl, Madison and Houck adversaries; follow-up regarding Atkinson mediation; conference with T. Hall regarding same	ner	Prepare for and take deposition of Tommy Bynum; review update on DSI document collection efforts; conference with H. Mappes regarding Jack Dawson and R. Nichols; circulate update on Gibsons settlement; negotiate resolution of Svoboda; return to Indianapolis	8.00	480.00	3,840.00	⊢ □
	leill	Conference with H. Mappes regarding Atkinson matters and next steps; prepare for pretrial conferences in Glover, Stahl, Madison and Houck adversaries; followup regarding Atkinson mediation; conference with T. Hall regarding same	2.30	380.00	874.00	ш -

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Page 139 of 156 3757395 984868 984868		Action BNC: Bill No Charge T. Transfer, E: Exclude D: Divide WO: Write Off	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO
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Page Number Proforma # Client Matter		Bill	345.00	260.00	370.00	245.00	435.00	435.00	550.00	550.00	550.00	550.00	550.00	550.00
		Bill	4.60	3.20	0.50	1.70	0.40	0.40	0.70	0.50	0.80	0.20	0.20	1.00
Proforma Worksheet - Single Period: April 1, 2013 - August 31, 2013 Process Date: October 22, 2013	1 Trustee,	Pescription of Services	Emails with L. Lynch regarding Southeast discovery and Edens discovery; email J. Knauer regarding discovery responses; conference with S. O'Neill regarding Atkinson mediation; review and revise motion to extend time for pretrial statement in G. Gibson adversary; emails with W. Ponader regarding G. Gibson settlement; emails with S. Eikenberry and S. Newbern regarding deposition scheduling; emails with J. Ferber and J. Johns regarding document production; revise draft discovery responses; telephone conference with K. Crutcher regarding Shipman interpleader claim; email J. Dawson regarding request for protective order	Research application of Food Security Act in cattle sales to determine effect on secured party's lien (2.6); begin drafting memo regarding same (0.6)	Participate in status conference with court	Prepare documents for production	(Intrust) Preliminary review of Intrust Objection to motion For Leave to Amend	(Gibson) Telephone call with J. Hoard regarding Gibson Trustee form of notice and motion to Approve Settlement	Review K. Britton research and cases on Franklin defense	Emails to N. Montell regarding extension of Franklin tolling agreement and draft addendum	Draft email to J. Knauer with recommendation of proposed settlement with Franklin	Emails to I. Shallcross regarding Hodge extension	Provide Hodge documents to I. Shallcross	Several emails to receive and incorporate comments into Shasta settlement documents
T.E. Hall 10563/26/Indianapolis K.M. Toner 12011/19/Indianapolis	Client Name: James A. Knauer, as Chapter 11 Trustee,	Activity Descri		Resear		Prepar			Reviev	Emails to N addendum	Draft en Franklin	Emails	Provid	Several ema documents
Manager oc zer	e: James A	Timekeeper Task	H.A. Mappes	K.D. Britton B010	S.M. Eikenberry B010	J.L. Ferber B010	W.W. Ponader B010	W.W. Ponader B010	J. Jaffe B010	J. Jaffe B010	J. Jaffe B010	J. Jaffe B010	J. Jaffe B010	J. Jaffe B010
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Page 140 of 156 3757395 984868		Action BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off	BNC T E D WO	BNC T E D WO	BNC T E D WO		BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO
mber a#		Bill	3,024.00	266.00	931.50	225.00	520.00	0.00	78.00	52.00	111.00	207.00
Page Number Proforma # Client Matter		Bill.	480.00	380.00	345.00	225.00	260.00	0.00	260.00	260.00	370.00	230.00
		Bill	6.30	0.70	2.70	1.00	2.00	0.00	0:30	0.20	0:30	0.90
Proforma Worksheet - Single Period: April 1, 2013 - August 31, 2013 Process Date: October 22, 2013		PETAIL  Description of Services	Work on Southeast discovery responses with H. Mappes and edit same; telephone conference with R. LaTour; meeting with T. Hall regarding settlement strategies; telephone conference with S. Eikenberry regarding Bynum Ranch; draft settlement proposal to Bryan Johnston; communicate with E. Lynch regarding branch transaction records and inventory accounting and review requested ELC documents; conference with S. Eikenberry regarding CPC Livestock; work with H. Mappes on settlement strategies; review letter from R. LaTour and conference with T. Hall; letter to E. Lynch; study Glen Franklin proposal; respond to B. Johnston; respond to W. Ponader regarding deadlines and settlement	Conference call with T. Hall and J. Knauer to discuss Atkinson matter; communicate with mediator regarding same; communicate with Gibson trustee regarding same	Work with J. Ferber and J. Johns to finalize document production, finalize and serve responses to Southeast's requests; telephone conference with K. Toner regarding interpleader settlement issues; draft email to J. Knauer	Organize and load productions to Repository	Draft memo to J. Jaffe regarding intersection of FSA impact on liens and Section 547(c)(1) defense (1.8); confer with J. Jaffe regarding preparation of response to position letter (0.2)	Review objection to motion to amend complaint in Intrust	Prepare for and participate in status conference in Bell adversary proceeding	Review email correspondence regarding Franklin preferential transfers	Email J. Knauer regarding settlement offer from Svoboda; email Svoboda counsel regarding verification of amount at issue; review court orders	[Adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadsheet, calendar and status chart
T.E. Hall 10563/26/Indianapolis K.M. Toner 12011/19/Indianapolis	Client Name: James A. Knauer, as Chapter 11 Trustee	Activity	Work on Souther telephone conficted by the strategies; telephone conficted strategies; telephone conficted strategies; telephone capacity strategies; telephone conficted strategies; work conficted strategies; w	Conference call communicate w regarding same		Organize	Draft me 547(c)(1) position	Review 0	Prepare	Review		
	e: James A	Timekeeper Task	K.M. Toner B010	S.G. O'Neill B010	H.A. Mappes B010	J.M. Johns B017	K.D. Britton B010	K.D. Britton B010	K.D. Britton B010	K.D. Britton B010	S.M. Eikenberry B010	S.B. Herendeen B004
Client-Billing Manager TK#/ Flr/Loc Matter Manager TK#/ Flr/Loc	Client Nam	Date Index #	08/28/2013 37768327	08/28/2013 37730142	08/28/2013 37725041	08/28/2013 37772505	08/28/2013 37725847	08/28/2013 37725853	08/28/2013 37725857	08/28/2013	08/29/2013 37755876	08/29/2013 37752868

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Page 141 of 156 3757395 984868		Action BNC: Bill No Charge	T: Transfer, E: Exclude D: Divide WO: Write Off	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	T E D	ы Н	BNC T E D WO	BNC T E D WO
mber a#			Bill Value	130.50	0.00	130.50	261.00	3,888.00	1,276.50	1,586.00	518.00	506.00	00.609
Page Number Proforma # Client Matter			Bill Rate	435.00	0.00	435.00	435.00	480.00	345.00	260.00	370.00	230.00	435.00
			Bill	0:30	0.00	0.30	09:0	8.10	3.70	6.10	1.40	2.20	1.40
Proforma Worksheet - Single Period: April 1, 2013 - August 31, 2013 Process Date: October 22, 2013	stee, Re: Litigation	EEE DETAIL	Services	(Gibson) Revise Settlement Agreement to conform with new ELC form protocols	(Gibson) Prepare email to all parties explaining changes to new ELC form protocols	(Gibson) Review Gibson Trustee motion to Approve, attention to sums of aggregate claims asserted	(Gibson) Review and revision to ELC estate motion	Conference with S. Eikenberry regarding potential Svoboda settlement; review audio files and arrange for transcripts; conference with H. Mappes regarding scheduling motion; attention to accounts receivable claims; telephone conference regarding Southeast settlement; study new materials from DSI and revise discovery; work on new edits for written discovery and review ELC records; telephone conference with W. Ponader and conference with T. Hall; respond to E. Lally regarding settlement; draft motion regarding brief deadlines and discovery cutoff; telephone conference with H. Mappes regarding discovery; respond to E. Lynch regarding document production issues	Telephone conferences with K. Toner and L. Lynch regarding discovery and document productions; revise discovery requests; send to K. Toner, J. Burns, J. Knauer and L. Lynch for review; review documents; emails regarding Southeast discovery	Draft response to Franklin position letter	Work on motion to extension of time related to Strickland	[Adversary proceedings] Revise joint motion to amend scheduling order and draft order following email message from H. Mappes (.7); review and import recent pleadings into document workspace and update master status spreadsheet, calendar and status chart (1.5)	(Gibson) Further revise and finalize ELC 9019 motion, including interface with Gibson Trustee counsel regarding Exhibit issue on Pry 9019 motion
T.E. Hall 10563/26/Indianapolis K.M. Toner 12011/19/Indianapolis	Client Name: James A. Knauer, as Chapter 11 Trustee		Activity Description of Services					Conference w audio files an scheduling m conference re revise discove telephone co Lally regardin Cutoff; teleph Lynch regardi		Draft respons			
•	:James A		Timekeeper Task	W.W. Ponader B010	W.W. Ponader B010	W.W. Ponader B010	W.W. Ponader B010	B010	H.A. Mappes B010	K.D. Britton B010	S.M. Eikenberry B010	S.B. Herendeen B004	W.W. Ponader B010
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ımber na #		Bill Value	87.00	87.00	2,592.00	1,248.00	76.00	2,035.50	1,014.00	0.00	78.00
Page Number Proforma # Client Matter		Bill	435.00	435.00	480.00	480.00	380.00	345.00	260.00	0.00	260.00
		Bill	0.20	0.20	5.40	2.60	0.20	5.90	3.90	0.00	0:30
Proforma Worksheet - Single Period: April 1, 2013 - August 31, 2013 Process Date: October 22, 2013		FEE DETAIL	(Gibson) Consult with K. Toner regarding detail of description of settlement in notice, other considerations (Gibson) Revise and finalize draft notice of motion		Draft and revise written discovery responses; communicate with H. Mappes and E. Lynch regarding same; communicate with W. Ponader regarding settlement documents; attention to upcoming depositions; revise Rule 56(d) motion and affidavit; conference with S. Eikenberry; work on settlement proposals and communications with trustee; communicate with S. Herendeen regarding filings and service issues; conference regarding revised scheduling order; study new DSI materials	Revise Rule 9019 motion and telephone conference with W. Ponader; study Nichols document production; reply to W. Ponader regarding coverage for upcoming hearing; analyze UCC statement and search results; review additional settlement proposal and 546(e) research results; review bank's withdrawal of motion for protective order; final discovery edits with H. Mappes; review proposed agenda	Communicate with mediator regarding Atkinson settlement	Work with K. Toner and L. Lynch to complete written responses to Edens' discovery requests; finalize and serve same; continue reviewing Edens documents; conferences with K. Toner and S. Eikenberry regarding interpleader discovery; begin drafting letter to A. Adams regarding Southeast settlement offer	Review and revise position letter responding to Glen Franklin letter (3.7); conference with J. Jaffe regarding same (0.2)	Consult with W. Ponader regarding enforcement of West Kentucky judgment	Review and revise notice of Gibson settlement
ndianapolis	s Chapter 11	Descripti	(Gibson) on notice, ot (Gibson)	(DeMaio)	Draft and E. Lynch rad document affidavit; communic and service materials	Revise Rule 9019 i Nichols document upcoming hearing settlement propor motion for protec proposed agenda	Commun	Work wit discovery documen discovery	Review a	Consult	Review a
Manager T.E. Hall Loc 10563/26/Indianapolis ager K.M. Toner Loc 12011/19/Indianapolis	James A	Timekeeper Task Activity	W.W. Ponader B010 W.W. Ponader	B010 W.W. Ponader B010	K.M. Toner B010	K.M. Toner B010	S.G. O'Neill B010	H.A. Mappes B010	K.D. Britton B010	K.D. Britton B010	K.D. Britton B010
Client-Billing Manager TK#/ Flr/Loc Matter Manager TK#/ Flr/Loc	Client Nam	Date Index#	08/30/2013 37781751 08/30/2013	37781763 08/30/2013 37781775	08/30/2013 37769423	08/30/2013 37769513	08/30/2013 37751136	08/30/2013 37752766	08/30/2013 37754793	08/30/2013 37754804	08/30/2013 37754809

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Proforma Worksheet - Single Period: April 1, 2013 - August 31, 2013 Process Date: October 22, 2013 rustee, Re: Litigation	Description of Services Review interpleader documents; continue drafting settlement letter to A. Adams Draft weekly avoidance action status update	Matter Total		
lient-Billing Manager T.E. Hall  TK#/ Flr/Loc 10563/26/Indianapolis  Aatter Manager K.M. Toner  TK#/ Flr/Loc 12011/19/Indianapolis  Client Name: James A. Knauer, as Chapter 11 Trustee,	Activity			
Client-Billing Manager TK#/ Flr/Loc Matter Manager TK#/ Flr/Loc Client Name: James A	Date Timekeeper Index # Task 08/31/2013 H.A. Mappes 37752889 B010 08/31/2013 K.D. Britton 37754624 B010			

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 H.A. Mappes
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Client Name: James A. Knauer, as Chapter 11 Trustee,

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COST DETAIL	Description of Services	Internal Copying/Printing	Internal Copying/Printing Drilling	Internal Copying/Printing Custom Tabs								
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	Date Timekeeper Index # Phase	05/15/2013 T.E. Hall 14569047	05/15/2013 T.E. Hall 14569048	05/15/2013 T.E. Hall 14569049	06/10/2013 T.E. Hall 14601630	06/10/2013 T.E. Hall 14601632	06/18/2013 T.E. Hall 14602278	06/18/2013 T.E. Hall 14603190	06/24/2013 T.E. Hall 14608590	06/25/2013 T.E. Hall 14608592	06/28/2013 K.M. Toner 14609469	06/28/2013 K.M. Toner

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<b>ngle</b> 2013 13				Rate		6.04	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15
Proforma Worksheet - Single Period: April 1, 2013 - August 31, 2013 Process Date: October 22, 2013		COST DETAIL		Description of Services		Internal Copying/Printing 4 Ring Binder	Internal Copying/Printing	Internal Copying/Printing	Internal Copying/Printing	Internal Copying/Printing	Internal Copying/Printing	Internal Copying/Printing	Internal Copying/Printing	Internal Copying/Printing	Internal Copying/Printing	Internal Copying/Printing	Internal Copying/Printing	Internal Copying/Printing	Internal Copying/Printing	Internal Copying/Printing	Internal Copying/Printing	Internal Copying/Printing	Internal Copying/Printing
T.E. Hall 10563/26/Indianapolis K.M. Toner 12011/10/Indianapolis	Client Name: James A. Knauer, as Chapter 11 Trustee,		Dast Cd	Task	E101	000002	000002	000002	000002 E101	000002	000002	000002	E101 000002	E101 000002	E101 000002	000002	000002 E101	000002 E101	000002 E101	000002 E101	000002 E101	000002 E101	200000
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Client-Billing Mar TK#/ Flr/Loc Matter Manager	Client N		o to C	Date Index #	14609598	06/28/2013	07/12/2013	07/12/2013	07/12/2013	07/12/2013	07/12/2013	07/12/2013	14629179 07/12/2013	14629180 07/12/2013	14629182 07/12/2013	07/12/2013	07/12/2013	07/12/2013	07/12/2013	07/12/2013	07/16/2013	07/16/2013	07/16/2013

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Page 146 of 156 3757395 984868 984868		Action	Dr. Dill No. Classe  T: Transfer, E: Exclude D: Divide WO: Write Off	łi	BNC T E D WO	T E D	BNC T E D WO													
Page Number Proforma # Client Matter			Bill Check# Value Sum Bill?	<b>*</b>	0.15 Y	0.15 Y	0.30 Y	0.30 Y	6.30 Y	0.30 Y	0.75 Y	0.60 Y	3.90	0.15 Y	0.30 Y	0.30 Y	0.30 Y	0.30 Y	1.50 Y	345.26
			Quantity		1.00	1.00	2.00	2.00	42.00	2.00	2.00	4.00	26.00	1.00	2.00	2.00	2.00	2.00	10.00	2,861.00
<b>1gle</b> 2013 3			Rate		0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15	
Proforma Worksheet - Single Period: April 1, 2013 - August 31, 2013 Process Date: October 22, 2013	Irustee, Re: Litigation	COST DETAIL	Description of Services		Internal Copying/Printing	Internal Copying/Printing	Internal Copying/Printing	Internal Copying/Printing	Internal Copying/Printing	Internal Copying/Printing	Internal Copying/Printing	Internal Copying/Printing	Internal Copying/Printing	Internal Copying/Printing	Internal Copying/Printing	Internal Copying/Printing	Internal Copying/Printing	Internal Copying/Printing	Internal Copying/Printing	Sub Total - Internal Copying/Printing
T.E. Hall 10563/26/Indianapolis K.M. Toner 12011/19/Indianapolis	Client Name: James A. Knauer, as Chapter 11 Trustee	Reserved to the contract of th	Cost Cd Task	E101	000002 E101	000002														
nager	ame: James A. Kn		Timekeeper Phase		13 T.E. Hall															
Client-Billing Mar TK#/ Flr/Loc Matter Manager TK#/ Flr/Loc	Client N:		Date index#	14648588	07/16/2013	07/17/2013	07/26/2013	07/29/2013	07/30/2013	07/30/2013	07/30/2013	07/30/2013	08/15/2013	08/15/2013	08/22/2013 14699375	08/26/2013 14702809	08/28/2013	08/29/2013	08/29/2013	

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Page 147 of 156 3757395 984868		Action BNC: Bill No Charge	T: Transfer, E: Exclude	VO: Write Off	BNC T E D WO	BNC T E D WO	BNC T E D WO		BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO		BNC T E D WO	BNC T E D WO	BNC T E D WO
ımber 1a #			Check#	Sum Bill?	٨	>	٨		82807 N	84657 N	84688 N	84878 N		TRVL0713. N	TRVL0913 N	TRVL0913
Page Number Proforma # Client Matter			Bill	Value	10.23	84.12	12.84	107.19	658.81	136.82	150.60	789.43	1,735.66	925.60	20.00	705.80
				Quantity	1.00	1.00	1.00	3.00	1.00	1.00	1.00	1.00	4.00	1.00	1.00	1.00
ingle , 2013 13				Rate	10.23	84.12	12.84		658.81	136.82	150.60	789.43		925.60	50.00	705.80
Proforma Worksheet - Single Period: April 1, 2013 - August 31, 2013 Process Date: October 22, 2013	Trustee, Re: Litigation	COST DETAIL		Description of Services	Postage FedEx	Postage FedEx	Postage FedEx	Sub Total - Postage	Travel - Harmony A. Mappes - Hotel, airport parking and baggage fees - Travel to/from Boise, ID for depositions Bank ID: NWACH Check Number: 82807	Travel - Dustin DeNeal - Mileage and parking - Travel to/from Louisville, KY to attend mediation for Intrust Adv. Proc. No. 12-59149 Bank ID: NWACH Check Number: 84657	Travel - Shiv Ghuman - O'Neill - Mileage and parking - Travel to/from Louisville for Atkinson mediation Bank ID: NWACH Check Number: 84688	Travel - K. M. Toner - Hotel, rental car, fuel, baggage fees, and parking - Travel to/from San Angelo, TX for depositions Bank ID: NWACH Check Number: 84878	Sub Total - Travel	Airfare - Faegre Baker Daniels LLP - Harmony Mappes Airfare - IND/MSP/BOI/MSP/IND from 6/26 - 6/29/13 Bank ID: CLEAR Check Number: TRVL0713	Airfare - Faegre Baker Daniels LLP - Kevin Toner Airfare - Altour Fee Bank ID: CLEAR Check Number: TRVL0913	Airfare - Faegre Baker Daniels LLP - Kevin Toner
T.E. Hall 10563/26/Indianapolis K.M. Toner 12011/19/Indianapolis	Client Name: James A. Knauer, as Chapter 11 Trustee,		Cost Cd	Task	000300 E108	000300 E108	000300 E108	000300	000601 E110	000601 E110	000601 E110	000601 E110	000601	000607 E110	000607 E110	209000
Client-Billing Manager T TK#/ Flr/Loc 1 Matter Manager F	Client Name: James A.		Date	Index # Phase	05/13/2013 S.G. O'Neill 14566522	06/25/2013 H.A. Mappes 14619039	07/16/ <u>20</u> 13 H.A. Mappes 14695628		06/29/2013 H.A. Mappes 14617021	08/21/2013 D.R. DeNeal 14686889	08/22/2013 S.G. O'Neill 14686122	08/27/2013 K.M. Toner 14692099		06/29/2013 H.A. Mappes 14644739	08/26/2013 K.M. Toner 14742728	08/28/2013 K.M. Toner

TK#/ FIr/Loc Matter Manager TK#/ FIr/Loc	10563/26/Indianapolis K.M. Toner 12011/19/Indianapolis	Protorma Worksneet - Single Period: April 1, 2013 - August 31, 2013 Process Date: October 22, 2013	ingie , 2013 13		Proforma # Client Matter		3757395 984868 984868.000003
mes.	Client Name: James A. Knauer, as Chapter 11 Trustee,	Trustee, Re: Litigation					
		COST DETAIL			Alex		Action BNC: Bill No Charge
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Ļ		Description of Services	Rate	Quantity	Value Sum Bill?	胀	WO: Write Off
	E110	Airfare - IND/DFW/SJT/DFW/IND Bank ID: CLEAR Check Number: TRVL0913				z	
	209000	Sub Total - Airfare		3.00	1,681.40		
H.A. Mappes	s 000608 E111	Business Meals - Outside the Office - Harmony A. Mappes - Travel to/from Boise, ID for depositions Bank ID: NWACH Check Number: 82807	53.82	1.00	53.82 82807 N	0 z	BNC T E D WO
K.M. Toner	000608 E111	Business Meals - Outside the Office - K. M. Toner - Travel to/from San Angelo, TX for depositions Bank ID: NWACH Check Number: 84878	141.28	1.00	141.28 84878 N	8 z	BNC T E D WO
	809000	Sub Total - Business Meals - Outside the Office		2.00	195.10		
K.D. Britton	000702 E106	Westlaw (Online Legal Research)	25.50	1.00	25.50	>	BNC T E D WO
K.D. Britton	000702 E106	Westlaw (Online Legal Research)	75.00	1.00	75.00	<b>&gt;</b>	BNC T E D WO
K.D. Britton	000702 E106	Westlaw (Online Legal Research)	12.75	1.00	12.75	<b>&gt;</b>	BNC T E D WO
K.D. Britton		Westlaw (Online Legal Research)	51.00	1.00	51.00	<b>&gt;</b>	BNC T E D WO
K.D. Britton	000702 E106	Westlaw (Online Legal Research)	25.50	1.00	25.50	<b>*</b>	BNC T E D WO
K.D. Britton	000702 E106	Westlaw (Online Legal Research)	25.50	1.00	25.50	>	T E D
K.D. Britton	000702 E106	Westlaw (Online Legal Research)	12.75	1.00	12.75	>	BNC T E D WO
K.D. Britton	000702 E106	Westlaw (Online Legal Research)	150.00	1.00	150.00	<b>,</b>	BNC T E D WO
H.A. Mappes	ss 000702 E106	Westlaw (Online Legal Research)	0.68	1.00	0.68	>	BNC T E D WO
H.A. Mappes		Westlaw (Online Legal Research)	2.21	1.00	2.21	>	BNC T E D WO
H.A. Mappes		Westlaw (Online Legal Research)	75.28	1.00	75.28		BNC T E D WO

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Page 149 of 156 3757395 984868		Action Parties	Enc. Bill no charge T: Transfer, E: Exclude	D: Divide WO: Write Off	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	T E D	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO
Page Number Proforma # Client Matter			Bill Check #	S	5,53 Y	38.25 Y	25.50 Y	76.50 Y	127.50 Y	12.75 Y	38.25 Y	225.00 Y	12.75 Y	225.00 Y	, 12.75 Y	38.25 Y	150.00 Y	<b>1,444.20</b> 0.50	0.50	0.50 Y	0.40 Y
				Quantity	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	<b>24.00</b> 1	1.00	1.00	1.00
<b>Single</b> 31, 2013 2013	u.			Rate	5.53	38.25	25.50	76.50	127.50	12.75	38.25	225.00	12.75	225.00	12.75	38.25	150.00	0.50	0:50	0:20	0.40
Proforma Worksheet - Single Period: April 1, 2013 - August 31, 2013 Process Date: October 22, 2013		COST DETAIL		Description of Services	Westlaw (Online Legal Research)	Westlaw (Online Legal Research)	Westlaw (Online Legal Research)	Westlaw (Online Legal Research)	Westlaw (Online Legal Research)	Westlaw (Online Legal Research)	Westlaw (Online Legal Research)	Westlaw (Online Legal Research)	Westlaw (Online Legal Research)	Westlaw (Online Legal Research)	Westlaw (Online Legal Research)	Westlaw (Online Legal Research)	Westlaw (Online Legal Research)	Sub Total - Westlaw (Online Legal Research) Online Docket Search	Online Docket Search	Online Docket Search	Online Docket Search
T.E. Hall 10563/26/Indianapolis K.M. Toner 17011/19/Indianapolis	uer, as Chapter 11		134-3	Cost cd Task	000702 E106	000702 E106	000702 E106	000702 E106	000702 E106	000702 E106	000702 E106	000702 E106	000702 E106	000702 E106	000702 E106	000702 E106	000702 E106	<b>000702</b> 000704	000704 5106	000704 E106	000704 E106
Client-Billing Manager T.E. Hall TK#/ Flr/Loc 10563/26/I Matter Manager K.M. Toner	James A			Date Timekeeper Index# Phase	07/18/2013 H.A. Mappes	08/22/2013 K.D. Britton 14686217	08/22/2013 K.D. Britton 14686218	08/22/2013 K.D. Britton 14686219	08/26/2013 K.D. Britton 14699727	08/26/2013 K.D. Britton 14699728	08/26/2013 K.D. Britton 14699729	08/26/2013 K.D. Britton 14699730	08/28/2013 K.D. Britton 14699915	08/28/2013 K.D. Britton 14700032	08/29/2013 K.D. Britton 14699966	08/29/2013 K.D. Britton 14699967	08/29/2013 K.D. Britton 1469968	04/15/2013 K.D. Britton	14537924 04/16/2013 K.D. Britton	04/16/2013 K.D. Britton 14537901	04/16/2013 K.D. Britton 14537927

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Page 150 of 156 3757395 984868		Action	BNC: Bill No Charge T: Transfer, E: Exclude	D: Divide	BNC T E D WO		BNC T E D WO	BNC T E D WO		BNC T E D WO	BNC T E D WO	- -	BNC + E D WO	BNC T E D WO	BNC T E D WO		BNC T E D WO	BNC T E D WO	1	BNC T E D WO	BNC T E D WO		BNC   E D WO	BNC T E D WO		BNC T E D WO	C/W C 3 F JNG	- n	BNC T E D WO		BNC T E D WO	
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<b>le</b> 13					0.10 1.00		0.10 1.00	1.00		0.10 1.00	0.40 1.00		2.10 1.00	0.60 1.00	100		0.60 1.00	150 100		0.10 1.00	0.10 1.00		0.30 1.00	0.30 1.00		1.60 1.00		0.20	0.20 1.00		0.30 1.00	
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Proforma Worksheet - Single         Page Number         Page 151 of 156           Period: April 1, 2013 - August 31, 2013         Client         984868           Profess Date: October 22, 2013         Matter         984868,000003	$\mathbf{u}_{\mathbf{c}}$	D. E.T. A. L. I. Action	BNC: Bill No. Charge	er, E: Exclude	Rate Quantity Value Sum Bill? WO: Write Off	0.30 1.00 0.30 BNC T E D WO	λ	0.30 1.00 0.30	0.50 1.00 0.50 BNC T E D WO	λ 200	0.50 1.00 0.50 BNC T E D WO	OW CO CO CO CO CO CO CO CO CO CO CO CO CO	V. V. V. V. V. V. V. V. V. V. V. V. V. V	1.20 1.00 1.20 BNC T E D WO	٨	0.20 1.00 0.20 BNC T E D WO	800	$0.80$ $1.00$ $0.80$ BNC T E D WO $\gamma$	0.30 1.00 0.30 BNC T E D WO	λ	0.30 1.00 0.30 BNC T E D WO	210 100 210 BNC T E D WO	<b>λ</b>	2.20 1.00 2.20 BNC T E D WO	OW G T TIME	0.40 1.00 0.40 pnc   E D wo	0.30 1.00 0.30 BNC T E D WO	λ	earch 0.40 1.00 0.40 BNC T E D WO	OW T E D WO	0.50 U.50 U.50 V	3.00 1.00 3.00 BNC T E D WO	·	
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T.E. Hall 10563/26/Indianapolis K.M. Toner	Client Name: James A. Knauer, as Chapter 11 Trustee	•		Polyton)	Task	000704	E106	000704	E106	E106	000704	EIUB	000704 E106	000704	E106	000704	E106	000704 F106	000704	E106	000704	E100	E106	000704	E106	000704 F106	000704	. E106	000704	EIUb	000704 F106	000704	F106	
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Client-Billing Ma TK#/ Flr/Loc Matter Manager	Client Na			ļ	ndex#	05/13/2013	14578334	05/13/2013	14578335	14578336	05/13/2013	14580076	05/20/2013 14580077	05/30/2013	14580078	06/19/2013	14623557	06/19/2013	06/19/2013	14623559	06/19/2013	14623560	14623561	06/21/2013	14624058	06/21/2013	06/21/2013	14624060	06/21/2013	14624061	07/17/2013	07/17/2013	14664016	010011

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Page 152 of 156 3757395 984868 984868.000003		Action	T: Transfer, E: Exclude	U: Divide WO: Write Off	BNC T E D WO		BNC T E D WO	BNC T E D WO	BNC T E D WO	ı .	BNC T E D WO	т Б	н П		T E D	<b>⊒</b> ⊢	T E D	BNC T E D WO	BNC T E D WO	BNC T E D WO	
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				Quantity	1.00		1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	55.00
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Proforma Worksheet - Single Period: April 1, 2013 - August 31, 2013 Process Date: October 22, 2013	Trustee,	COST DETAIL		Description of Services	Online Docket Search		Online Docket Search	Sub Total - Online Docket Search													
T.E. Hall 10563/26/Indianapolis K.M. Toner 12011/19/Indianapolis	Client Name: James A. Knauer, as Chapter 11 Trustee,		Local Code		000704	E106	000704 E106		000704 E106	000704 E106	000704 E106	000704 E106	000704 E106	000704 E106	000704						
Client-Billing Manager TK#/ FIr/Loc Matter Manager TK#/ FIr/Loc	Client Name: James		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	Index# Phase	07/17/2013 K.D. Britton	14664336	08/10/2013 K.D. Britton 14706731	08/10/2013 K.D. Britton 14706734	08/10/2013 K.D. Britton 14706736	08/19/2013 K.D. Britton 14706727	08/19/2013 K.D. Britton 14706728	08/19/2013 K.D. Britton 14706729	08/19/2013 K.D. Britton 14706730	08/19/2013 K.D. Britton 14706732	08/19/2013 K.D. Britton 14706735	08/19/2013 K.D. Britton 14706737	08/19/2013 K.D. Britton 14706739	08/19/2013 K.D. Britton 14706740	08/23/2013 K.D. Britton 14706733	08/23/2013 K.D. Britton 14706738	

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Page 153 of 156 3757395 984868 984868	Action BNC: Bill No Charge T: Transfer, E: Exclude D: Divide	BNC T E D WO		BNC T E D WO	BNC T E D WO		BNC T E D WO	BNC T E D WO		BNC T E D WO	BNC T E D WO	BNC T E D WO	
mber a #	Check#	81715 N		484429 N	484429 N		>	>		>	>	>	
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ingle 1, 2013 213		<b>Kate</b> 249.99		1,169.45	1,307.05		0.01	0.01		0.03	0.03	0.03	
Proforma Worksheet - Single Period: April 1, 2013 - August 31, 2013 Process Date: October 22, 2013 Trustee, Re: Litigation	COST DETAI	Miscellaneous Expense Disbursements - Katrina A. Dittmer - Brick FTP monthly fee Bank ID: NWACH Check Number: 81715	Sub Total - Miscellaneous Expense Disbursements	Court Reporter/Transcript - Depositions - Stewart Richardson Deposition Services Transcript of Robert N. Rebholtz Bank ID: OPERIN Check Number: 484429	Court Reporter/Transcript - Depositions - Stewart Richardson Deposition Services Transcript of Kimberly D. Stuart Bank ID: OPERIN Check Number: 484429	Sub Total - Court Reporter/Transcript - Depositions	Electronic Endorsements (pages) E118 Quantity = 739	Electronic Endorsements (pages) E118 Quantity = 37	Sub Total - Electronic Endorsements (pages)	Data Export - Image (pages) E118 Quantity = 739	Data Export - Image (pages) E118 Quantity = 2189	Data Export - Image (pages) E118 Quantity = 37	Sub Total - Data Export - Image (pages)
T.E. Hall 10563/26/Indianapolis K.M. Toner 12011/19/Indianapolis .Knauer, as Chapter 11	Cost Cd		001000	001201 E115	001201 E115	001201	240015 E118	240015 E118	240015	240020 E118	240020 E118	240020 E118	240020
Client-Billing Manager T.E. Hall  TK#/ Flr/Loc 10563/26/Indianapolis  Matter Manager K.M. Toner  TK#/ Flr/Loc 12011/19/Indianapolis  Client Name: James A. Knauer, as Chapter 11 Trustee.	Date Timekeeper	Index# Phase 05/31/2013 K.A. Dittmer 14571109		07/17/2013 H.A. Mappes 14635515	07/17/2013 H.A. Mappes 14635517		06/18/2013 J.M. Johns 14592110	06/26/2013 J.M. Johns 14610598		06/18/2013 J.M. Johns 14592112	06/20/2013 J.M. Johns 14594231	06/26/2013 J.M. Johns 14610596	

	Cas	e 10	-9390	4-BF	IL-11	Do	c <b>242</b> 4	-2 F	iled 12 80	2/04/13	B EO	D 12/0	4/13 1	3:48:	40	Pg 75 of	F
Page 154 of 156 3757395 984868 984868		Action RNC: RIII No Charge	T: Transfer, E: Exclude D: Divide WO: Write Off	BNC T E D WO	1	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO				
Page Number Proforma # Client			Check # Sum Bill?	>		>	>-	>	>	>-	>-	>-	>-				
Page Numb Proforma # Client			Bill Value	500.00	500.00	108.00	108.00	874.80	108.00	108.00	108.00	108.00	121.50	1,644.30	10,513.61	5,201.22	
			Quantity	1.00	1.00	0.40	0.40	3.24	0.40	0.40	0.40	0.40	0.45	6.09	\$ ¢	^ <b>*</b>	
ingle , 2013 )13			Rate	500.00		270.00	270.00	270.00	270.00	270.00	270.00	270.00	270.00				
Proforma Worksheet - Single Period: April 1, 2013 - August 31, 2013 Process Date: October 22, 2013	Trustee, Re: Litigation	COST DETAIL	Description of Services	Discovery Database Setup E118 Quantity = 1	abase Setup	Processing for Review/Production (GB) E118 Quantity = 0.4	Processing for Review/Production (GB) E118 Quantity = 0.4	Processing for Review/Production (GB) E118 Quantity = 3.24	Processing for Review/Production (GB) E118 Quantity = 0.4	Processing for Review/Production (GB) E118 Quantity = 0.4	Processing for Review/Production (GB) E118 Quantity = 0.4	Processing for Review/Production (GB) E118 Quantity = 0.4	Processing for Review/Production (GB) E118 Quantity = 0.45	Sub Total - Processing for Review/Production (GB)	Matter Total	Unbilled Costs  Total Unbilled Costs	
T.E. Hall 10563/26/Indianapolis K.M. Toner 12011/19/Indianapolis	Knauer, as Chapter 11		Cost Cd Task	240040 E118	240040	240045 E118	240045 E118	240045 E118	240045 E118	240045 E118	240045 E118	240045 E118	240045 E118	240045			
Client-Billing Manager T TK#/ Flr/Loc 1 Matter Manager K TK#/ Flr/Loc 1	Client Name: James A. Knauer, as Chapter 11 Trustee,	ACTION (A)	Date Timekeeper Index# Phase	06/19/2013 J.M. Johns 14594225	!	06/14/2013 J.M. Johns 14592108	06/17/2013 A.E. Magers 14606597	06/19/2013 A.E. Magers 14606602	06/25/2013 A.E. Magers 14610567	06/26/2013 J.M. Johns 14610595	07/19/2013 J.M. Johns 14638071	08/07/2013 J.M. Johns 14657536	08/15/2013 J.M. Johns 14682203				

Per Eastern Livestock Co., LLC	Client-Billing Manager TK#/ Flr/Loc Matter Manager	nager T.E. Hall 10563/26/Indianapolis J. Jaffe	ianapolis Geroot	Proforma Worksheet - Single Period: April 1, 2013 - August 31, 2013 Process Date: October 22, 2013		Page Number Proforma # Client	nber  #	Page 2 of 59 3757394 984868	
Third Region   PEEE DETAIL   Third Region   PEEE DETAIL   Third Region   PEEE DETAIL   Third Region   PEEE DETAIL   Third Region   PEEE DETAIL   Third Region   PEEE DETAIL   Third Region   PEEE DETAIL   PEEE DETAIL   PEEE   PEEE   PEEE   PEEE   PEEE	Client Name: J	ames A. Knauer, as (	Chapter 11 Trustee,						Cas
Transier   Pare   Par				DET				Action	e 10-
St. Herendeen		keeper			BIII	雷音	Bill	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide	-93904
S.B. Herendeen         Begin revising fourth fee application (.5); email K. Mitchell regarding proforma         0.60         230.00         45.00         98.07 T E D WO           S.B. Herendeen         Update master status spreadsheet         0.20         230.00         46.00         8NC T E D WO           B004         Storage, and reducing costs         1.00         410.00         410.00         8NC T E D WO           B012         Call with Counsel for fifth Third regarding linitial estimates and begin preparation         2.40         410.00         984.00         8NC T E D WO           B012         Call with counsel for fifth Third regarding linitial estimates and begin preparation         2.40         410.00         984.00         8NC T E D WO           B012         Gilsbon Trust Telehone call with M. McClain regarding disclosure of Trust         0.50         435.00         217.50         8NC T E D WO           B010         W.W. Ponader         (Gisbon Trust Telehone call with M. McClain regarding disclosure of Trust         0.50         435.00         217.50         8NC T E D WO           B010         W.W. Ponader         (Gisbon Trust work on documents regarding pint prosecution         0.50         435.00         217.50         8NC T E D WO           W.W. Ponader         (Keller) Continue work on Genri rodeine desire defenses         0.50         435.00         217.50		erendeen	Continue revising and fin	alizing numerous claim objection orders	2.30	230.00	529.00	اما	4-BH
S.B. Herendeen         Update master status spreadsheet         0.20         230.00         46.00         BNC T E D WO           P.E. Hall         Glall with DSI and with Trustee regarding lighted softeneds         1.00         410.00         410.00         8NC T E D WO           B0034         Storage, and reducing costs         1.00         410.00         410.00         8NC T E D WO           B012         Call with Cost of spreadsheet on asset collection         1.00         410.00         984.00         BNC T E D WO           W.W. Ponader         (Gibson Trust) Telephone call with M. McClain regarding disclosure of Trust         0.50         435.00         174.00         BNC T E D WO           W.W. Ponader         (Gibson Trust) Telephone call with M. McClain regarding disclosure of Trust         0.50         435.00         174.00         BNC T E D WO           B010         W.W. Ponader         (Gibson Trust) Telephone call with M. McClain regarding disclosure of Trust         0.50         435.00         174.00         BNC T E D WO           B010         W.W. Ponader         (Koller) Continue work on documents regarding point prosecution         0.50         435.00         175.50         BNC T E D WO           B010         W.W. Ponader         (Koller) Continue reviewing Agrilleer defenses         0.30         550.00         115.00         8NC T E D WO		Herendeen 7	Begin revising fourth fee (.1)		09:0	230.00	138.00	T E D	L-11
T.E. Hall   Call with DS and with Trustee regarding logistics of ELC personnel, records   1.00   410.00   410.00   814 T E D WO	1	Herendeen 4	Update master status spi	readsheet	0.20	230.00	46.00	T E D	Doc
T.E. Hall         Call with counsel for Fifth Third regarding initial estimates and begin preparation         2.40         410.00         984.00         BNC T E D WO           B012         of spreadsheet on asset collection         of spreadsheet on asset collection         435.00         217.50         BNC T E D WO         80           W.W. Ponader         (G. Bell) Review draft Bell affildavit, comments to agreed entry         0.40         435.00         174.00         BNC T E D WO         80           W.W. Ponader         (Koller) Continue work on documents regarding joint prosecution         0.50         435.00         217.50         BNC T E D WO         80           W.W. Ponader         (Koller) Continue work on decuments regarding joint prosecution         0.50         435.00         217.50         BNC T E D WO         80           W.W. Ponader         (AgriBeerf) Continue reviewing AgriBeerf defenses         0.60         435.00         217.50         BNC T E D WO         80           B0.00         L. Jaffe         Review order on Eden's motion to dismiss         0.30         550.00         165.00         BNC T E D WO         80           B.O. Britton         Britton         Brook at C E B WO         Brook at C E B WO         BNC T E D WO         80         10.00         0.00         0.00         10.00         BNC T E D WO <tr< td=""><td>!</td><td>Hall</td><td>Call with DSI and with Trr storage, and reducing co</td><td></td><td>1.00</td><td>410.00</td><td>410.00</td><td>T E D</td><td>2424-</td></tr<>	!	Hall	Call with DSI and with Trr storage, and reducing co		1.00	410.00	410.00	T E D	2424-
W.W. Ponader         (Gibson Trust) Telephone call with M. McClain regarding disclosure of Trust         0.50         435.00         217.50         BNC T E D WO         PWO           B010         assets, bank records         W.W. Ponader         (G. Bell) Review draft Bell affidavit, comments to agreed entry         0.40         435.00         174.00         BNC T E D WO         BNC T E D WO           W.W. Ponader         (Koller) Continue work on documents regarding joint prosecution         0.50         435.00         217.50         BNC T E D WO           W.W. Ponader         (AgriBeef) Continue reviewing AgriBeef defenses         0.60         435.00         261.00         BNC T E D WO           B010         J. Jaffe         Review order on Eden's motion to dismiss         0.30         550.00         165.00         BNC T E D WO           B004         J. Jaffe         Review creditor response to claim objection         0.20         550.00         110.00         BNC T E D WO           B012         B012         0.00         0.00         0.00         0.00         BNC T E D WO           B012         Enhalt         D. Britten         Enhalt to ELC team regarding document production meeting         0.00         0.00         0.00         0.00         BNC T E D WO           B012         Contrinue preparing notice of funds receipts for fillin	- 1	Hall 2	Call with counsel for Fifth of spreadsheet on asset c	Third regarding initial estimates and begin preparation collection	2.40	410.00	984.00	T E D	2 File
W.W. Ponader         (G. Bell) Review draft Bell affildavit, comments to agreed entry         0.40         435.00         174.00         BNC T E D WO           B010         W.W. Ponader         (Koller) Continue work on documents regarding joint prosecution         0.50         435.00         217.50         BNC T E D WO           W.W. Ponader         (AgriBeer) Continue reviewing AgriBeer defenses         0.60         435.00         261.00         BNC T E D WO           B010         1. Jaffe         Review order on Eden's motion to dismiss         0.30         550.00         165.00         BNC T E D WO           B004         1. Jaffe         Review creditor response to claim objection         0.20         550.00         110.00         BNC T E D WO           B012         B. Delbasal         Update class 4 claims listing; review accountant's draft report         0.80         315.00         252.00         BNC T E D WO           B010         Email to ELC team regarding document production meeting         0.00         0.00         0.00         BNC T E D WO           B010         Email to ELC team regarding office locations and moving files and server and backing up         410.00         779.00         BNC T E D WO           B003         Server         Follow-up on closing office locations and moving files and server and backing up         410.00         205.00	!	N. Ponader 0	(Gibson Trust) Telephone assets, bank records	e call with M. McClain regarding disclosure of Trust	0.50	435.00	217.50	T E D WO	
W.W. Ponader         (Koller) Continue work on documents regarding joint prosecution         0.50         435.00         217.50         BNC T E D WO           B010         W.W. Ponader         (AgriBeed) Continue reviewing AgriBeef defenses         0.60         435.00         261.00         BNC T E D WO           B010         W.W. Ponader         (AgriBeed) Continue reviewing AgriBeef defenses         0.30         550.00         165.00         BNC T E D WO           B010         J. Jaffee         Review order on Eden's motion to dismiss         0.30         550.00         165.00         BNC T E D WO           B004         J. Jaffee         Review creditor response to claim objection         0.20         550.00         110.00         BNC T E D WO           B012         B013         B014         BNC T E D WO         BNC T E D WO         BNC T E D WO           B010         T.E. Hall         Continue preparing notice of funds receipts for filing in conformance with Plan         1.90         410.00         779.00         BNC T E D WO           B011         Follow-up on closing office locations and moving files and server and backing up         0.50         410.00         205.00         BNC T E D WO	1 .	N. Ponader 0	(G. Bell) Review draft Bel	l affidavit, comments to agreed entry	0.40	435.00	174.00	T E D	04/13
W.W. Ponader         (AgriBeef) Continue reviewing AgriBeef defenses         Genome         435.00         261.00         BNC T E D WO           B010         1. Jaffe         Review order on Eden's motion to dismiss         0.30         550.00         165.00         BNC T E D WO           B004         1. Jaffe         Review greditor response to claim objection         0.20         550.00         110.00         BNC T E D WO           B005         D.R. Denal         Update class 4 claims listing, review accountant's draft report         0.80         315.00         252.00         BNC T E D WO           K.D. Britton         Email to ELC team regarding document production meeting         0.00         0.00         0.00         BNC T E D WO           B010         T.E. Hall         Continue preparing notice of funds receipts for filling in conformance with Plan         1.90         410.00         779.00         BNC T E D WO           B012         T.E. Hall         Follow-up on closing office locations and moving files and server and backing up         0.50         410.00         205.00         BNC T E D WO	ĺ	N. Ponader 0	(Koller) Continue work o	n documents regarding joint prosecution	0.50	435.00	217.50	T E D	E
J. Jaffe       Review order on Eden's motion to dismiss       0.30       550.00       165.00       BNC T E D WO         B004       J. Jaffe       Review creditor response to claim objection       0.20       550.00       110.00       BNC T E D WO         B005       D.R. Deneal       Update class 4 claims listing; review accountant's draft report       0.80       315.00       252.00       BNC T E D WO         R.D. Britton       Email to ELC team regarding document production meeting       0.00       0.00       0.00       0.00       BNC T E D WO         B010       T.E. Hall       Continue preparing notice of funds receipts for filing in conformance with Plan       1.90       410.00       779.00       BNC T E D WO         B012       T.E. Hall       Follow-up on closing office locations and moving files and server and backing up       0.50       410.00       205.00       BNC T E D WO	Ì	N. Ponader 0	(AgriBeef) Continue revie	ewing AgriBeef defenses	09:0	435.00	261.00	T E D	OD 1
J. JaffeReview creditor response to claim objection0.20550.00110.00BNC T E D WOB005 D.R. DeNeal B012 K.D. BrittonUpdate class 4 claims listing; review accountant's draft report0.80315.00252.00BNC T E D WOK.D. BrittonEmail to ELC team regarding document production meeting B0100.000.000.000.00BNC T E D WOT.E. HallContinue preparing notice of funds receipts for filling in conformance with Plan1.90410.00779.00BNC T E D WOT.E. HallFollow-up on closing office locations and moving files and server and backing up0.50410.00205.00BNC T E D WO	!	iffe 14	Review order on Eden's r	notion to dismiss	0:30	550.00	165.00	T E	2/04
D.R. DeNeal Update class 4 claims listing; review accountant's draft report 0.80 315.00 252.00 BNC T E D WO B012  K.D. Britton Email to ELC team regarding document production meeting 0.00 0.00 0.00 0.00 BNC T E D WO B010  T.E. Hall Continue preparing notice of funds receipts for filing in conformance with Plan 1.90 410.00 779.00 BNC T E D WO B012  T.E. Hall Follow-up on closing office locations and moving files and server and backing up 0.50 410.00 205.00 BNC T E D WO B003	1	iffe 15	Review creditor response	e to claim objection	0.20	550.00	110.00	T E D	/13 1
K.D. BrittonEmail to ELC team regarding document production meeting0.000.000.000.00BNC T E D WOB010T.E. HallContinue preparing notice of funds receipts for filing in conformance with Plan1.90410.00779.00BNC T E D WOB012T.E. HallFollow-up on closing office locations and moving files and server and backing up0.50410.00205.00BNC T E D WOB003	1	. DeNeal 2	Update class 4 claims list	ing; review accountant's draft report	0.80	315.00	252.00	T E D	<b>.3</b> :48
T.E. Hall Continue preparing notice of funds receipts for filing in conformance with Plan 1.90 410.00 779.00 BNC T E D WO B012 T.E. Hall Follow-up on closing office locations and moving files and server and backing up 0.50 410.00 205.00 BNC T E D WO B003	İ	. Britton 0	Email to ELC team regard	ling document production meeting	0.00	0.00	0.00	T E D	:40
T.E. Hall Follow-up on closing office locations and moving files and server and backing up 0.50 410.00 205.00 BNC T E D WO 8003 server	!	Hall 2	Continue preparing notic	e of funds receipts for filing in conformance with Plan	1.90	410.00	779.00	E D	Pg
	İ	. Hall 13	Follow-up on closing offi server		0.50	410.00	205.00	ш	76 of

Client-Billing Manager TK#/ Flr/Loc Matter Manager			Proforma Worksheet - Single Period: April 1, 2013 - August 31, 2013		Page Number Proforma # Client	ber #	Page 3 of 59 3757394 984868 984868	
Client Name: Ja	Client Name: James A. Knauer, as Chapter 11 Trustee		Re: Eastern Livestock Co., LLC					Cas
		TEE DET					Action Parties	e 10
pare I				B.	Ī	<b>B</b> .	T: Transfer, E: Exclude	-93
#	IIIIIencepei Task Activity	Description of Services		Hours	Rate	Value	e Off	904
2013 32	Hall 2	Review and respond to comments from First Bank and Fifth Third related to proposed settlement of Forfeiture District Court Case	Bank and Fifth Third related to urt Case	1.20	410.00	492.00	BNC T E D WO	4-BHL
04/02/2013 W.W. 36686970 B010	W.W. Ponader B010	(Koller) Complete revisions to drafts of ELC Tranction Sharing Agreement and Order	LC Trustee motion regarding Joint	09:0	435.00	261.00	BNC T E D WO	-11 C
04/02/2013 J. Jaffe 36686951 B004	iffe 4	Review new 546(e) case from Seventh Circuit		0:30	550.00	165.00	BNC T E D WO	oc 2
04/02/2013 A.K. 0 36682228 B004	A.K. Castor B004	Review court notices for calendaring purposes	Si	0.10	220.00	22.00	BNC T E D WO	424-
04/03/2013 S.B. H 36688484 B007	S.B. Herendeen B007	Continue revising fourth fee application		09:0	230.00	138.00	BNC T E D WO	2 F
04/03/2013 T.E. Hall 36694097 B002	Hall 2	Work and telephone calls related to asset collection, operation and administrative funding and repayment of Trustee loan	lection, operation and stee loan	2.70	410.00	1,107.00	BNC T E D WO	Filed 1:
04/03/2013 D.R.I 36688366 B004	D.R. DeNeal B004	Draft objections to unresolved interpleader claims	laims	1.00	315.00	315.00	BNC T E D WO	2/04/
04/03/2013 K.D. E 36688842 B002	K.D. Britton B002	Research leading cases on options contracts and maturity of rights of first refusal and rights of first offer and effect of termination	and maturity of rights of first refusal ion	1.90	260.00	494.00	BNC T E D WO	13 E
04/03/2013 K.D. E 36688851 B002	K.D. Britton B002	Continue drafting letter to KB demanding release of right of first offer	ease of right of first offer	1.00	260.00	260.00	BNC T E D WO	OD 1
04/03/2013 K.D. B 3668883 B010	K.D. Britton B010	Conference with W. Ponader regarding entry of default judgment in Janousek and West Kentucky adversary proceedings and certain document production concerns	of default judgment in Janousek and ertain document production concerns	0.40	260.00	104.00	BNC T E D WO	12/04/1
04/03/2013 K.D. B 3668886 B010	K.D. Britton B010	Call to M. Stafford regarding D. Berg litigation	۔	0.10	260.00	26.00	<b>1</b> E	L3 13
04/04/2013 S.B. H 36699558 B004	S.B. Herendeen B004	Update master status spreadsheet following review of recently filed pleadings (.3); telephone call from K. Toner regarding possible travel to New Albany to review and transport files (.1)	wing review of recently filed pleadings ing possible travel to New Albany to	0.40	230.00	92.00	BNC T E D WO	:48:40
04/04/2013 S.B. H 36699560 B007	S.B. Herendeen B007	Continue revising fourth fee application		1.20	230.00	276.00	BNC T E D WO	Pg
04/04/2013 J.L. Fe 36691995 B010	J.L. Ferber B010	Discussions regarding status of documents housed in Louisville	oused in Louisville	0.00	0.00	0.00	BNC T E D WO	77 of
04/04/2013 T.E.	T.E. Hall	Meeting with D. Fogle regarding transfer of a	of accounting requirements and	1.00	410.00	410.00	BNC T E D WO	

	Cas	e 10	-93904	4-BHL	-11	Doc 24	24-2		d 12/04 80	l/13 E	EOD 12/0	)4/13 1	L3:48:40	Pg	78 o	f
Page 4 of 59 3757394 984868		Action RNC: Bill No Charge	T: Transfer, E: Exclude D: Divide WO: Write Off		BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	BNC T E D WO	T E D	BNC T E D WO
nber a #			Bill Value		410.00	1,517.00	492.00	0.00	693.00	252.00	345.00	234.00	92.00	410.00	0.00	110.00
Page Number Proforma # Client Matter			Bill Rate		410.00	410.00	410.00	0.00	315.00	315.00	345.00	260.00	230.00	410.00	0.00	550.00
	ر ن		Bill		1.00	3.70	1.20	0.00	2.20	0.80	1.00	06:0	0.40	1.00	0.00	0.20
Proforma Worksheet - Single Period: April 1, 2013 - August 31, 2013 Process Date: October 22, 2013		FEE DETAIL	Description of Services	updates of total asset collection, disbursements and begin distribution analysis under the Plan	Conference telephone call with US Attorney's Office regarding seized funds	Telephone call with 5/3 counsel regarding status of asset collection and distribution and repayment of Trustee Loan; revise analysis projections of collection and distribution	Begin review of March billing proforma for redaction and duplicate or other billing reductions	(AgriBeef) Continue review and follow-up research on AgriBeef positions	Meeting with Don Fogle regarding calculation of plan distributions and ongoing reporting requirements; conference call regarding litigation support requests	Review bank statements produced by co-trustee of TPG generation skipping trust and advise regarding amended complaint	Telephone conference with lawyer team discussing document gathering and production issues; follow-up emails with J. Ferber and J. Johns regarding check copies	Prepare for and participate in conference call with ELC team regarding document production protocols	Update master status spreadsheet following review of recently filed pleadings (.2); telephone calls from J. Johns regarding Fifth Third check-viewing software (.2)	Continue revisions to estimates in preparation for distribution	Draft status update for avoidance actions	Email K. Toner regarding need for information to assess strength of certain adversary proceedings
T.E. Hall 10563/26/Indianapolis J. Jaffe 10806/6/96th Street	Client Name: James A. Knauer, as Chapter 11 Trustee		Activity Descript		Confere	Telepho distribut collectio	Begin re billing re		Meeting	Review   and advi		Prepare product		Continu	Draft sta	Email K. adversa
	e: James A.		Timekeeper Task	B012	T.E. Hall B002	T.E. Hall B012	T.E. Hall B007	W.W. Ponader B010	D.R. DeNeal B005	D.R. DeNeal B010	H.A. Mappes B010	K.D. Britton B010	S.B. Herendeen B004	T.E. Hall B012	K.D. Britton 8010	J. Jaffe B010
Client-Billing Manager TK#/ Flr/Loc Matter Manager TK#/ Flr/Loc	Client Nam		Date Index#	73	04/04/2013	ြု	04/04/2013 36694178	04/04/2013	<u> </u>	04/04/2013 36693216	04/04/2013 36692056	04/04/2013 36692898	04/05/2013 36700052	04/05/2013 36707369	04/07/2013 36708706	04/08/2013 36707084

Client-Billing Manager TK#/ Flr/Loc Matter Manager	T.E. Hall 10563/26/indianapolis J. Jaffe	Proforma Worksheet - Single Period: April 1, 2013 - August 31, 2013		Page Number Proforma # Client	, #	Page 5 of 59 3757394 984868	
IN#/ Fif/Loc 10806/6/30th Street Client Name: James A. Khauer, as Chapter 11 Trustee	10806/6/96tn Street A. Knauer, as Chapte			Mattel			Cas
		FEE DETAIL				Action	e 10
Date Timekeeper Index# Task	Activity	Description of Services	Bill Hours	Bill	Bill Value	BNC: Bill no charge T: Transfer, E: Exclude D: Divide WO: Write Off	0-93904
04/08/2013 J. Jaffe 36707097 B004	Rev reα con	Review and respond to several T. Hall emails and work sheets regarding account reconciliation, K. Toner question regarding definition of recovery account and conference with W. Ponader regarding same	1.70	550.00	935.00	BNC T E D WO	-BHL-11
04/08/2013 D.R. DeNeal 36706673 B005		Revise proposed order on motion to extend claim objection deadline	0.20	315.00	63.00	BNC T E D WO	Dod
m		Emails and telephone conferences regarding joint submission of proposed scheduling order in adversary proceeding; review local rules and procedures manual; telephone conference with judges chambers regarding same; review, revise and upload agreed scheduling order with the court	0.00	0.00	0.00	BNC T E D WO	2424-2
04/08/2013 K.D. Britton 36708722 B010		Email to counsel for Gary Bell regarding status of affidavit and agreed entry	0.20	260.00	52.00	BNC T E D WO	
[3		Review correspondence regarding allocation of settlement funds	0.00	0.00	0.00	BNC T E D WO	d 12/ 80
m		Conferences with W. Ponader, J. Jaffe and S. Eikenberry regarding allocation of settlement funds	0.00	0.00	0.00	BNC T E D WO	04/13
04/09/2013 S.B. Herendeen 36718684 B004		Obtain adversary proceeding docket regarding Billingsley Auction Sale for W. Ponader (.2); draft agenda and distribute for review (.8); upload claim objection orders (.7); update master status spreadsheet (.1)	1.80	230.00	414.00	BNC T E D WO	EOD 1
04/09/2013 W.W. Ponader 36719293 B010		(AgriBeef) Confer with Shiv O'Neill regarding Accounts Receivable collection matters, questions regarding payments by ELC customers to producers	0.40	435.00	174.00	BNC T E D WO	2/04/1
04/09/2013 W.W. Ponader 36719299 B010		(AgriBeef) Follow-up email to E. Lynch regarding events around receivership appointment	0.00	0.00	0.00	BNC T E D WO	3 13:48
04/09/2013 W.W. Ponader 36719320 B010		(AgriBeef) Reconciliation of ELC invoices for pending contracts and cattle delivered per contracts, resulting Accounts Receivable	1.00	435.00	435.00	BNC T E D WO	3:40
04/09/2013 A.K. Castor 36706745 B004	Rev	Review numerous court notices for calendaring purposes	0.20	220.00	44.00	BNC T E D WO	Pg 79
04/09/2013 S.G. O'Neill 36713268 B010		Communicate with team regarding issues related to distribution of settlement funds; conference with K. Toner and H. Mappes regarding Atkinson; conference with issues related to W. Ponder regarding issues related to payment by ELC	0.50	380.00	190.00	BNC T E D WO	of

Client-Billing Manager TK#/ Flr/Loc Matter Manager	nager	T.E. Hall 10563/26/Indianapolis J. Jaffe	Proforma Worksheet - Single Period: April 1, 2013 - August 31, 2013		Page Number Proforma # Client	÷ per	Page 6 of 59 3757394 984868	-
Client Nam	ie: James A	Client Name: James A. Knauer, as Chapter 11 Trustee,	Rea Eastern Livestock Co., LLC					Cas
			FEE DETAIL				Action	e 10
Date Index#	Timekeeper Task	Activity Description of Services	\$ <del>0</del> 0	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off	)-93904
		debtors to producers	S					4-B⊦
04/09/2013 36711456	K.D. Britton B010	Conference with W. Ponader regarding r which allegations are that customer was	Ponader regarding research on accounts receivable claims in e that customer was directed to pay a third party	0.10	260.00	26.00	BNC T E D WO	IL-11
04/09/2013 36711458	K.D. Britton 8012	Review and analyze plan of liquidation to collateral fund and impact on litigation s	Review and analyze plan of liquidation to verify provisions on recovery fund and collateral fund and impact on litigation settlement terms	0.60	260.00	156.00	BNC T E D WO	Doc 2
04/10/2013 36718748	S.B. Herendeen B004		Update master status spreadsheet following review of recently filed pleadings (.5); electronically file certificate of service (.1); draft notice of status of claim objections following consultation with D. DeNeal (.7); revise agenda (.3); create summary spreadsheet detailing fees and expenses approved by Court for T. Hall (1.9); upload claim orders (.2)	3.70	230.00	851.00	BNC T E D WO	
04/10/2013 36719683	T.E. Hall B007	Rerun all conflicts ch	Rerun all conflicts checks for updates related to matters in adversary proceedings	1.00	410.00	410.00	BNC T E D WO	d 12/0 80
04/10/2013 36719686	T.E. Hall B009	Telephone call with R. LaTour regarding calculation of deficiency claim of Bank; r Trustee on repayment of DIP loan	R. LaTour regarding repayment of Trustee Loan and ency claim of Bank; rework estimates table; send email to int of DIP loan	3.90	410.00	1,599.00	BNC T E D WO	04/13
04/10/2013 36719411	W.W. Ponader B010	er (AgriBeef) Agency research	ssearch	1.00	435.00	435.00	BNC T E D WO	EOD
04/10/2013 36719412	W.W. Ponader B010		(AgriBeef) Study AgriBeef deposits, data inconsistencies	0.50	435.00	217.50	BNC T E D WO	12/0
04/10/2013 36719414	W.W. Ponader B010		(AgriBeef) Study of AgriBeef damages regarding cover	1.00	435.00	435.00	BNC T E D WO	4/13
04/10/2013 36722900	J. Jaffe B005	Review objections to objections	Review objections to fees, response to claim objections, and orders on claim objections	0.00	0.00	0.00	BNC T E D WO	13:48
04/10/2013 36722904	J. Jaffe B005	Conference with W. Ponader regarding	Ponader regarding same	0.00	0.00	0.00	BNC T E D WO	:40
04/10/2013 36738164	A.K. Castor B010	Call from W. Ponade	Call from W. Ponader regarding research needed	0.00	0.00	0.00	BNC T E D WO	Pg
04/10/2013 36718635	D.R. DeNeal B005	Draft agreed entry, r of Coldwater, Kansa	Draft agreed entry, motion and order resolving claims asserted by Peoples Bank of Coldwater, Kansas and James H. Brass	1.40	315.00	441.00	BNC T E D WO	80 of